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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
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 GS-35F-4594G
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | | AMOUNT | QUANTITY |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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ORDER NO. 1535 GS-35F-4594G

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| 0005 | Order Ceiling and Funding for Option Period | | | | 1,809,442.00 | |
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SES³ – EPA ORD Statement of Work (SOW)

IT Support for the Assessment Cleanup and Redevelopment Exchange System Office of Brownfields and Land Revitalization at the Office of Solid Waste and Emergency Response

1. Task Order Title

IT Support for the Assessment Cleanup and Redevelopment Exchange System (ACRES) for the Office of Brownfields and Land Revitalization

2. Background

The Office of Brownfields and Land Revitalization (OBLR) is part of the Office of Solid Waste and Emergency Response and is responsible for implementing the Brownfields Program. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic development to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. Brownfields are properties where the expansion, redevelopment, or reuse may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. This program is a critical element of efforts to integrate environmental protection and economic revitalization. Basic information on the program is available at: http://www.epa.gov/brownfields/basic_info.htm.

It is estimated that there are more than 450,000 brownfields in the United States. Cleaning up and reinvesting in brownfields will increase local tax bases, facilitate job growth, utilize existing infrastructure, take development pressure off undeveloped land, and both improve and protect the environment. This effort supports the dual objectives of protecting human health and the environment by identifying and removing harmful contaminants and then returning properties to beneficial uses, such as parks, new homes, offices, and commercial areas. Reusing brownfields is a nationwide issue, the economic benefits of which impacts large cities and small towns alike.

In early 2002, the enactment of the Small Business Liability Relief and Brownfields Revitalization Act, commonly referred to as the Brownfields Law, marked the beginning of a new era for the Brownfields Program. The law provided EPA with expanded authority and funding to help communities assess, clean up and reuse the hundreds of thousands of brownfields blighting their neighborhoods and hosting unknown health and environmental risks. Specifically, EPA has established brownfields grant programs, clarified liability, and provided assistance to state and tribal response programs. These efforts to fund projects, provide technical assistance, and facilitate partnerships have led to proven, real-world outcomes and tangible results.

Brownfield grant programs support revitalization efforts by funding environmental assessment, cleanup, and job training activities. Brownfields assessment cooperative agreements provide funding for brownfields inventories, planning, environmental

assessments, and community outreach. Brownfields cleanup cooperative agreements provide direct funding for cleanup activities at certain properties with planned green space, recreational, or other nonprofit uses. Brownfields Revolving Loan Fund cooperative agreements provide funding to capitalize loans that are used to clean up brownfields. Brownfields Job Training cooperative agreements provide environmental training for residents of brownfields communities. 128(a) State and Tribal Response Program cooperative agreements provide assistance to establish and enhance state and tribal response programs.

After the passage of the Brownfields Law in 2002, OBLR implemented a number of changes to its data collection and management procedures. OBLR developed the Property Profile Form and Job Training Profile Form (available at:

http://www.epa.gov/brownfields/pubs/rptforms.htm), standardizing the data collected from recipients. In 2005, OBLR launched the Assessment Cleanup and Redevelopment Exchange System (ACRES). ACRES were designed to allow and accommodate new data elements, while still maintaining historical information. ACRES also integrated work flow management into the database structure. The ACRES architecture includes an Oracle database, ColdFusion data entry screens and Oracle reports. In 2006, OBLR developed a module in EPA's Central Data Exchange (CDX) that allowed users (recipients and regional project officers) the option to enter and submit data online.

3. Objectives

It is essential that ACRES be maintained and improved in order to meet the management and reporting needs of the Brownfields Program. OBLR uses the data in ACRES to demonstrate program accomplishments and to justify future investment in the program. High quality data must be maintained in order to provide stakeholders with accurate information and to withstand any information audits.

This task order supports OBLR in collecting and managing information for the Brownfields Program. Work conducted under this task will improve ACRES by:

- Providing for efficient data collection;
- Improving access to data by regional program staff and managers, national program managers
- Improving access to data by the public;
- Leveraging EPA information architecture to achieve information management goals;
- Supporting data collection efforts, including conducting data entry activities;
- Conducting essential quality assurance reviews, often in collaboration with data originators, to ensure high quality and defensible data;
- Maintaining records documenting the data.

4. Scope

OBLR requires support to operate and maintain the current system and to develop new components that accommodate several emerging reporting requirements. Specifically, OBLR must improve tools for Regional staff to track, plan, and evidence progress towards performance goals. OBLR envisions integrating support for the review process as a component of the ACRES architecture. OBLR also anticipates developing enhanced information collection and performance measure development for the State and Response Programs. Additionally, OBLR anticipates developing more advanced performance measures for grantee activities, such as developing methods to implement measures recommended by the Office of Management and Budget (OMB), and ongoing enhancements to the system, driven by stakeholder feedback.

Specifically, the contractor shall provide:

- 1. Contract Level and Task Order Management
- 2. Operational Support
- 3. Data Management and Analysis Support
- 4. System Management, Development, and Integration Support

5. Specific Tasks

5.1. Task 1 – Contract-Level and Task Order Management

5.1.1. Subtask 1.1 – Contract-Level Program Management

Provide the technical and functional activities at the contract level needed for program management of this SOW. This includes productivity and management methods such as Quality Assurance, Configuration, Work Breakdown Structure, and Human Resources at the Contract level. Provide the centralized administrative, clerical, documentation and other related functions.

The contractor's program manager shall be responsible for ensuring that costs are contained within the budget parameters approved under this Task Order. The contractor is also responsible for ensuring that required quality levels are met.

5.1.2. Subtask 1.2 – Task Order Management (Project Management)

The contractor shall provide all necessary personnel, administrative, financial, and managerial resources necessary for the support of this task order. The contractor shall designate a single point of contact (POC) as the Project Manager (PM) for the purpose of communicating issues, concerns, or problems arising during the performance of this task order. This individual shall have the ultimate authority to commit the contractor's organization and make decisions for the contractor's organization in response to Government issues, concerns or problems. This person shall be readily available to respond to EPA questions, concerns, and comments, as well as be proactive in alerting the Government to potential contractual or programmatic issues. Although Government staff may coordinate with other contractor staff, this POC shall serve as the single

contractor representative responsible for resolving all issues, concerns, and problems, whether related to transition activities or IT Facilities Support.

An EPA Contracting Officer's Representative (COTR) will be assigned to manage discrete work efforts under this task order. The EPA COTR will be responsible for managing cost, schedule, and performance of work conducted. The EPA COTR will maintain a regular dialog with their support contractor and expect the contractor to be proactive in alerting the Government to potential contractual and performance concerns or issues. Management and other status reports should not be used as a means of notifying the EPA of a problem, concern, issue, or plan that has not already been brought to the attention of an EPA COTR or higher EPA authority.

The EPA COTR will serve as EPA's primary point of contact for the purpose of communicating issues, concerns, or problems arising during the performance of this task order. This individual shall have the authority to make decisions for the EPA in response to task order issues, concerns or problems. This person shall be readily available to respond to task order questions, concerns, and comments, as well as be proactive in alerting individuals to potential programmatic issues. The EPA Contracting Officer (CO) will have the sole authority to perform any change related to the contractual terms of the task order.

The contractor shall attend meetings and provide briefing information in the form of presentations, papers and/or analyses as directed. General status meetings may be required on a weekly basis during peak processing or heavy system development activity. Special status meetings to discuss accomplishments, issues and planned activities may be required quarterly. Meetings to discuss critical issues will be held as necessary and may be requested by either the COTR or the contractor. The contractor may be required to provide meeting minutes.

As part of the overall project management, the contractor is responsible for recommending the periodic use of Subject Matter Experts (SME), as needed. Use of such SMEs, shall require the specific approval of EPA COTR, prior to their commencement of work under this task order.

5.1.3. Subtask 1.3 – Task Order Orientation/Kick-off Meeting

The EPA CO will schedule and coordinate a kick-off meeting within five (5) business days of task order award, to be held no later than May 7, 2010. The EPA CO will develop an agenda for the meeting, with input from the contractor, and ensure that all identified participants are notified of the meeting in advance. At a minimum, kick-off attendees shall include key contractor personnel, the EPA COTR, other key EPA personnel, and the EPA CO.

Upon completion of the kick-off meeting the contractor shall develop and distribute meeting minutes and action items. The post-award orientation is not a substitute for the contractor's fully understanding the work requirements, nor is it to be used to alter the

final agreements arrived at in any negotiations leading to the task order award.

5.1.4. Subtask 1.4 – Prepare and Update a Program Management Plan (PMP)

The contractor shall develop and maintain throughout the period of performance a Program Management Plan (PMP) that shall be used as a foundation for technical direction and resource management planning. The contractor shall deliver the updated PMP within 30 work days after the kick-off meeting. The PMP shall include, but not be limited to, the following information:

- Project Information
- Work Breakdown Structure (WBS)
- Deliverables
- Key Project Events
- Goals
- Organization Structure
- Master Schedule/Critical Milestones
- Cost Management
- Risk Management
- Resources Management
- Subcontract Management
- Quality Assurance (QA)/Quality Control (QC)

This PMP shall be updated annually, reflecting discrete elements of work, as opposed to the program as a whole.

The PMP shall be coordinated with, and approved and signed by the COTR before work is initiated. Where the contractor identifies changes from the plan, the contractor shall provide the supporting rationale necessitating the change, in a written submission to the COTR.

The contractor shall be prepared to brief any plan content to the Government at short notice (within 24 hours). The PMP shall be used as a foundation for the Monthly Status Report (MSR) as referenced in Subtask 1.5.

5.1.5. Subtask 1.5 – Monthly Status Report (MSR)

The contractor shall provide a Monthly Status Report (MSR). The MSR shall focus on contractual issues, such as finances, performance, personnel, innovative ideas and schedules, and recap all problems, issues, concerns, and actions taken over the report period. The format of the MSRs shall be agreed to by the EPA COTR. The contractual information in the MSRs shall coordinate with the contractor's invoices to include all financial information reported. The contractor shall prepare a MSR no later than the 10th of the following month that:

- Summarizes projects, schedules, activities, travel, and actions taken
- Identifies concerns, issues, risks, and resolutions of identified problems or concerns
- Budget update

• Travel report for all long distance trips

5.1.6. Subtask 1.6 – Meeting Support

The contractor shall provide meeting support to facilitate interaction with stakeholder groups, including Brownfields recipients, EPA Regional staff, EPA Headquarters, and, at times, members of the brownfields revitalization community. The contractor shall provide advice on operational strategy by preparing options papers and briefing materials. The contractor shall (1) prepare agendas, announcements, and briefing materials; (2) facilitate meeting discussions; (3) supply a note taker for meetings; (4) prepare and distribute meeting summaries (average 2 pages summary per hour of meeting) and other post-meeting communications; and (5) track action items. For planning purposes, OBLR typically conducts bimonthly, hour long conference call with Regional staff and conducts 3-4 additional half day project specific meetings a year.

5.1.7. Subtask 1.7 – Performance Measurement Analysis

OBLR must continue to identify the requirements of Government Performance Results Act (GPRA) and other program mandates and ensure that reporting tools meet legislative requirements as well as other less formal performance measurement indicators. The contractor shall track progress in achieving performance targets at the national and regional level. The contractor shall maintain documentation of current GPRA measures and evaluate potential improvements to these measures. The contractor shall support OBLR in researching and implementing environmental indicators and assessing environmental benefits as directed by the COTR.

5.2. Task 2 - Data Management and Analysis Support

5.2.1. Subtask 2.1 – Data Extraction and Entry

The contractor shall conduct ongoing data extraction activities, including analysis of source documents, extraction of relevant information, entering of the relevant information into ACRES. For planning purposes, the contractor shall expect to receive, log, review, and enter data for approximately 150 documents each month. These will largely consist of Property Profile Forms (http://www.epa.gov/brownfields/pubs/rptforms.htm).

5.2.2. Subtask 2.2 – Data Review, Reporting and Quality Assurance

OBLR maintains electronic copies of all successful grant proposals and documents submitted by cooperative agreements awarded after FY2002 for entry into ACRES. The contractor shall maintain an updated compendium of electronic documents. Some recipients submit paper reports, and so the contractor shall, in some cases, scan these documents to create the electronic copy. The contractor shall receive and log all paper reports received for data entry. The contractor shall deliver these reports to EPA upon request.

The contractor shall conduct quality assurance reviews of the information entered by the recipient and submit the information for Regional review. In addition, the contractor shall provide monthly data reports, reviewing data entered by Regions and recipients.

5.2.3. Subtask 2.3 – Support for Ad Hoc Analysis and Reports

The contractor shall provide Ad Hoc analysis and reports as directed only by the EPA COTR. For planning purposes, this support will most likely entail 10-20 requests per month. For example, report requests in the past have ranged from querying the database for results from a particular geographic area (e.g. projects in Kentucky) or properties reporting a cleanup complete.

5.2.4. Subtask 2.4 – Technical Assistance and Help Desk

As the Brownfields Program matures and enhancement to ACRES occurs, OBLR has to provide technical assistance to recipients and regional staff. The contractor should provide a help desk line to allow the users (recipients and regional staff) to contact an expert to provide assistance on any technical issue related to ACRES (i.e., data entry, ACRES feature).

The contractor shall also provide direct technical assistance (via emails or telephone calls) to recipients and EPA Regional staff working with ACRES. Assistance shall include basic navigation and process instructions as well as defining performance measure and data fields. For planning purposes, the contractor shall plan to provide applicable assistance on four, one hour cases a week.

5.2.5. Subtask **2.5** – Training

Trainings to new users and refreshers to current users (recipients and regional staff) are crucial for the quality and accuracy of the data collection process. The contractor shall develop tools and materials to train and update recipients and EPA Regional staff on the data definitions and entry methods. For planning purposes, the contractor shall plan on developing and implementing a 2 hour training curriculum every three months and five long distance (face to face) training (8 hrs each).

5.3. Task 3 – System Management, Development, and Integration Support

5.3.1. Subtask 3.1 - System Operation and Management Activities

The contractor shall provide support to operate and maintain ACRES. The components of ACRES are housed at EPA facilities; the contractor shall work with identified technical staff at these facilities to ensure proper operation of ACRES. The contractor shall maintain up to date system documentation as required by EPA policies and procedures (e.g. Enterprise Architecture, Security, and System Life Cycle Management). This includes, but is not limited to: user registration and roles, system architecture, data element dictionaries, entity relationship diagrams, security plans, and other system

documents.

The contractor shall support OBLR in completing the Automated Security Self-Evaluation and Remediation Tracking assessment, developing Capital Investment Control submissions, Application Deployment Checklist, and other system management documents. In addition, under this task, the contractor shall ensure that ACRES remains in compliance with EPA and other federal operational standards for information systems.

For all systems development and maintenance work, the contractor shall develop, document, and implement satisfactory testing procedures to ensure smooth system transitions. The contractor shall log defects and work with EPA COTR to prioritize resolution of defects.

5.3.2. Subtask 3.2 - Information Architecture Design and Implementation

The contractor shall develop a target architecture as required by the COTR that will address evolving program needs, creating new tools to access and display information, developing data sharing strategies, accommodating new information collection requirement, transitioning to newer technologies, and other needs. If required, the contractor shall develop an implementation plan that organizes the activities and schedule necessary to achieve the target architecture. As part of developing and implementing the target architecture, the contractor shall develop and maintain release schedule for updates to ACRES and the security plan. The contractor shall ensure that all elements of the ACRES target architecture comply with EPA's information architecture and leveraged existing EPA information tools.

5.3.3. Subtask 3.3 - Requirements Analysis and Solution Development

The contractor shall conduct and document requirements gathering and needs analysis for ACRES or its components. To identify these requirements, the contractor shall obtain stakeholder input through interview, surveys, meetings, and other methods. Stakeholders should be viewed broadly as the users of the system, the suppliers of data, and also representative samples of those who use Brownfields information. The contractor shall evaluate the requirements gathered and propose solutions that meet the identified needs. The contractor shall evaluate, document, and present the positive and negative side of possible solutions as well as proposing a recommended solution. The contractor shall outline how the proposed solution will align with the ACRES architecture. The contractor shall conduct usability testing on proposed designs to ensure proposed solutions satisfy user requirements.

OBLR anticipates that additional performance measurements and reporting requirements will be developed. These requirements will require OBLR to collect, store, and manage additional data. The contractor shall analyze future data collection requirements and propose additions and enhancements to the database schema to accommodate these additional data requirements. The contractor shall document these new data reporting requirements and develop tools and protocols to ensure data quality and maintains

database functionality. The contactor shall design, document and implement these changes.

OBLR launched new Cold Fusion data entry screens in 2009. OBLR also launched a CDX interface in 2006 to allow for online grantee data entry. The contractor shall update and enhance data entry screens, as needed, to accommodate emerging information management requirements. OBLR anticipated developing additional CDX interfaces for additional user communities. The contractor shall assist OBLR in working with EPA offices to design, develop, launch, and operate these additional interfaces. OBLR has a large number of electronic documents. In addition, Regional staff maintains a variety of technical, financial, and administrative records related to brownfields cooperative agreements. The contactor shall define research, propose, design, document, develop, and implement a system that would allow for the electronic storage, management of these cooperative agreements records. The contractor shall coordinate with EPA information architecture and partners to accomplish goals.

5.3.4. Subtask 3.4 - Data Access Tools and Reports

OBLR has been collecting information in ACRES and its predecessor since 1998, resulting in a wealth of data on past brownfields projects. As the program has matured, it has developed more detailed performance measure tracking and reporting requirements. In addition, the program's focus on grant performance and Regional performance continues to grow. The contractor shall develop reporting tools and views that will allow program stakeholders to access and view data related to meeting performance goals and other program management needs. The ACRES database currently contains an archive of predefined reports developed through the Oracle Reports tool. The contractor shall evaluate the uses of these existing reports combined with the development of new tools to satisfy reporting requirements. The contractor shall develop tools that can be used by internal and external stakeholders, including enhancements to the Brownfields EnviroFacts tools.

5.3.5. Subtask 3.5 - Data Marts, Data Sharing, and System Integration

The ACRES database is one of many databases that collect information related to the assessment, cleanup, and reuse of brownfields. Within EPA, the Financial Data Warehouse and other systems contain information related to Brownfields cooperative agreements, including information on grant funding. In addition, several Regions maintain small systems to capture activity. Outside of EPA, State and Tribal Voluntary Cleanup Program (VCP) systems, as well as local systems contain brownfields information. Other federal agencies maintain information of interest to brownfields projects.

The contractor shall develop, document, and implement methods to share information between ACRES and other systems as required by the COTR. These protocols will allow ACRES to access data from these other systems, without taking ownership of this data. The contractor shall research, analyze, recommend, and document strategies,

technologies, and procedures to accomplish data sharing objectives.

In certain cases, OBLR may decide to integrate functionality from other systems with the ACRES database. For example, OBLR anticipates integrating proposal management capabilities into the ACRES database. The contractor shall research, analyze, recommend, design, implement, and document strategies, technologies, and procedures to accomplish database integration.

5.4. Task 4 – Task Order Closeout and Transition

5.4.1. Subtask **4.1** - Closeout

The contractor shall provide for orderly close-out of the task order at the end of the period of performance.

5.4.2. Subtask 4.2 - Transition

The contractor shall develop a Task Order Transition Plan outlining the steps for an orderly transition to a new contract vehicle. The plan shall address at minimum creation of a task order documentation inventory, security activities related to transition, project training, and schedule for completion of activities in each area.

The contractor shall perform at minimum activities in the following areas:

• Task Order Documentation Inventory

The contractor shall conduct a physical inventory of the project and team libraries for systems documents, life cycle documents, and other documentation (e.g., third party software). Upon creation of the inventory, the contractor shall reconcile inventoried documentation with that listed in the statement of work (if applicable), review the status of all products, arrange for the return of needed documentation and disposal of all unwanted documentation, and confirm the format in which documentation shall be delivered to the EPA.

Security

The contractor shall perform the necessary activities to ensure a secure transition to a new contract/contractor. These activities include, but are not limited to:

- o Provide a list of all EPA computer accounts along with names of contractor employees with account access under the task order.
- Provide the names of all contractor employees with access to EPA's Lotus Notes system.
- O Document any additional security procedures needed for, or involved in, related applications, databases, etcetera, e.g., library accesses or tables.
- o Ensure that any EPA badges held by contractor staff are returned to EPA.
- o Discuss security issues with OSWER Information Security Officer.
- O Determine if debriefings on Privacy Act information or other sensitive information are appropriate for the Task Order.

• Project Training

A major factor in the successful transition of the task order to EPA and/or the designated contractor is training. To facilitate training, the contractor shall develop a Training Plan identifying specific training sessions, objectives, curriculum, and the appropriate documentation to be provided. Upon request from EPA, the contractor shall conduct the transition training sessions.

• Transition Schedule

The contractor shall monitor Transition activities and schedules to ensure completion within the transition period. The contractor shall identify any potential conflicts that impact successful transition and notify the COTR when conflicts are identified.

6. Contract Type

Time and Materials

7. Place of Performance

Work is to be performed at the contractor site.

8. Period of Performance

The task order is to be awarded with a base period and options.

Base period: 05/01/10 - 04/30/2011

Incremental Funding on Annual Basis: 4 Option Years

9. Deliverables/Delivery Schedule

All documents, software, and deliverables will be developed in an iterative manner. Non-formal, preliminary and interim outlines and annotated outlines of deliverables will be provided for informal review. Draft and final deliverables will be provided for formal receipt and acceptance, tracked via completion of forms indicating receipt and acceptance. Continual adjustment and improvement of deliverables will result from this process. Deliverables may be finalized and delivered prior to their due date and the Government will review such deliverables within two weeks of receipt.

(Table 1)

| SOW TASK | DELIVERABLE TITLE | #CALENDAR DAYS AFTER TO AWARD |
|-------------|---|---|
| # | | |
| 1.4 | Program Management Plan | Draft - 15, Final - 30 |
| 1.4 | Annual Update to Program Management | Within one month of the start of each |
| | Plan | option period |
| 1.5 | Monthly Status Report | Monthly, no later than 10 th calendar day |
| 1.5 | Monthly Invoice | Monthly, no later than 10 th calendar day |
| 1.6 | Announcements Materials | To Be Determined |
| 1.6 | Briefing Materials | To Be Determined |
| 1.6 | Meeting Agenda | To Be Determined |
| 1.6 | Meeting Notes | Within 10 business days of meeting conclusion |
| 1.7 | Summary of the Needs Assessment | To Be Determined |
| 1.7 | Performance Measurement Analysis Report | To Be Determined |
| 2.2 | Quality Management Plan | Within three months of award, updated on an ongoing basis |
| 2.2 | Monthly Data Management and Trends Analysis Reports | Monthly, on 25 th calendar day |
| 2.2 | Electronic copies of all successful proposals and documents submitted for data entry by cooperative agreements awarded after FY2002 | To Be Determined |
| 2.3 | Ad hoc data analysis and reports | To Be Determined |
| 2.5 | Training Curricula | To Be Determined |
| 3.1 | Report of all defects | Monthly, on 25 th calendar day |
| 3.2 | Updated Release and Accompanying Documentation | To Be Determined |
| 3.2; | Report on Potential | To Be Determined |
| 3.4 | Developments/Enhancements | |
| 3.3 | Methods, Protocols, Procedures, Plans, | To Be Determined |
| 4.2 | Transition Plan | 10 days after receipt of closeout notification from EPA |
| 4.2 | Task Order Documentation Inventory | At completion of transition |
| 4.2 | Project Training Plan | 15 days from technical direction issued by COTR |
| 4.2 | Transition Schedule | 90 days after Transition Plan is approved and funded |

10. Sensitive Information

10.1. Confidential Treatment of Sensitive Information

The contractor shall guarantee strict confidentiality of the information/data provided by the Government during the performance of the task order. The Government has determined that the information/data that the contractor will be provided during the performance of the task order is of a sensitive nature.

Disclosure of the information/data, in whole or in part, by the contractor can only be made after the contractor receives prior written approval from the Contracting Officer. Whenever the contractor is uncertain with regard to the proper handling of information/data under the contract, the contractor shall obtain a written determination from the Contracting Officer.

10.2. Position Sensitivity Designations

The Government has determined that the following position sensitivity designations and associated clearance and investigation requirements apply under this Task Order. Verification of completed investigations as well as requests for new investigations shall be submitted to the COTR.

Non Sensitive (Requires Suitability Determination with an NACI)

Contractor employees assigned to the following positions are subject to a National Agency Check and Inquiry Investigation (NACI).

- o Database Administrator
- o Systems Developer
- Project Manager

10.3. Commitment to Protect Sensitive Information

The contractor shall not release, publish, or disclose sensitive information to unauthorized personnel, and shall protect such information in accordance with provisions of the following laws and any other pertinent laws and regulations governing the confidentiality of sensitive information:

- 18 U.S.C. 641 (Criminal Code: Public Money, Property or Records)
- 18 U.S.C. 1905 (Criminal Code: Disclosure of Confidential Information)
- Public Law 96-511 (Paperwork Reduction Act)

11. Security, Policy and Standards

11.1. Compliance with Information Technology Guidelines

To ensure continued EPA Chief Information Officer (CIO) and Office of Management and Budget (OMB) approvals, all work to be performed under this task will align with and follow EPA and Federal Enterprise Architecture, security, and system life cycle requirements.

Specifically, all design, development, modification/enhancement, test, and implementation activities provided under this task order, shall be performed using all but not limited to Federal regulations, policies and all EPA's standard hardware and software products and technologies as specified in the following:

- EPA's most current Information Technology Architecture (ITA) Road Map (http://basin.rtpnc.epa.gov/ntsd/ITARoadmap.nsf
- IRM Policy Manual 2100 or future replacement, EPA's hardware and software standards and LAN operating procedures, and other policies and procedures as specified under this task order.
- Automated Data Processing/Information Resources Management (ADP/IRM) policy and procedural guidelines, including:
 - o Privacy Act
 - o OMB Circular A119 (Federal Use of Standards)
 - OMB Circular A130 (Management of Federal Information Resources), and subsequent rules/regulations.
 - OMB Memorandum on Agency Architecture Development (available at http://www.whitehouse.gov/omb/memoranda/m97-16.html)
- Compliance of Section 508 of the Rehabilitation Act standards and map the solutions to the requirements and Federal government and Agency standards as they relate to system design and development.
- The National Institute of Standards and Technology's (NIST) Federal Information Processing Standards Publications (FIPS PUBS)
- Special Publications (SPEC PUBS)
- Specifications and standards adopted by the Federal Geographic Data Committee (FGDC) for spatial geographic data in Geographic Information Systems (GIS).

Referenced documents are available at: (http://www.whitehouse.gov/omb/inforeg/infopoltech.html)

11.2. Information Technology Systems Security Specifications

The contractor agrees to comply with the IT systems security and/or privacy specifications set forth herein; EPA policy (Directive 2195A1, EPA's Information Security Manual); and the Computer Security Act of 1987, Office of Management and Budget (OMB) Circular A-130, Appendix III, "Security of Federal Automated Information Systems" which may be found at the following websites:

Computer Security Act of 1987: http://csrc.ncsl.nist.gov/secplcy/csa_87.txt OMB A-130, Appendix III: http://csrc.ncsl.nist.gov/secplcy/a130app3.txt

The contractor further agrees to include this provision in any subcontract awarded pursuant to this task order. Failure to comply with these requirements shall constitute cause for termination.

The contractor shall be responsible for properly protecting all information used, gathered, or developed as a result of the SOW. The contractor shall establish and implement

appropriate administrative, technical, and physical safeguards to ensure the security and confidentiality of sensitive Government information, data, and/or equipment.

In addition, during all activities and operations on Government premises, the contractor shall comply with EPA, including Operational Division, rules of conduct. See Table 2 for IT security and or privacy specifications.

11.3. Required Training for Information Technology Systems Security

EPA policy (Directive 2195A1, EPA's Information Security Manual), requires that, at a minimum, the contractor's Background Investigation level must be equal to their EPA counterpart. Contractors must receive security training commensurate with their responsibilities for performing work under the terms and conditions of this contractual agreement.

The contractor shall assure that each employee has completed the EPA Computer Security Awareness Training prior to performing any work under this Task Order, and on an annual basis in compliance with EPA requirements.

The contractor will be required to maintain a listing of all individuals who have completed this training and submit this listing to the Government. The contractor shall maintain a listing by name and title of each individual working under this task order that has completed the required security training. Any additional security training completed by contractor staff shall be included on this listing. The listing of completed training shall be included in the first technical progress report. (See SOW status reporting requirements.) Any revisions to this listing as a result of staffing changes shall be submitted with next required technical progress report.

Additional security training requirements commensurate with the position may be required as defined in OMB Circular A-130 or NIST Special Publication 800-16, "Information Technology Security Training Requirements."

11.4. Conformance to EPA Standards and Federal Policy

At a minimum, the contractor shall abide by all EPA regulations, policies, and procedures in effect during the Task Order period of performance. This includes all changes in laws, regulations, policies, and procedures as they evolve during the period of performance. The contractor shall conform to EPA's Enterprise Architecture and all EPA governing documents associated with the EPA IT infrastructure, including the EPA and National Computer Center (NCC) Application Deployment and the System Lifecycle Management Policy http://www.epa.gov/irmpoli8/policies.htm) process. Assessments shall evaluate compliance with Agency and partner policies and directives, and industry best practices. Also includes software security certification and accreditation.

- EPA Technical Reference Model
- IRM POLICY MANUAL 2100A16
- Procedure for Developing Security Plans for Information Technology Systems

- EPA Order Classification No.: 2195.1 A4 Agency Network Security Policy
- Directive 200.06: Computer Security Incident Response
- The Clinger-Cohen Act of 1996 (CCA)
- Government Paperwork Elimination Act of 1998 (GPEA)
- Government Performance and Results Act (GPRA) of 1993
- Government Information Security Reform Act of 2000 (GISRA)
- EPA ADP System Design and Development Guidance, 4 volumes and 2 supplements
- OSWER System Life Cycle Guidance.
- EPA Common User Interface Standards (Draft)
- EPA IRM Policy Manual
- NCC Policy Manual
- ADABAS Policies, Procedures and Standards
- EPA Hardware and Software Standards
- EPA Information Security Manual
- NIST User Guide for Developing and Evaluating Security Plans for unclassified Federal Automated Information Systems (Draft)
- EPA EVM Procedures

11.5. Other Pertinent Information or Special Considerations

Contractor Travel – Domestic travel will be required for training and technical assistance in EPA's 10 Regional Offices and additional sites as required and will adhere to Federal travel regulations.

Architectural Standards

- o Enterprise Architecture Policy, Directive 2120.3 (PDF 43KB, 10 pp.)
- o Enterprise Architecture Status Report 2004 (PDF 7.5 MB, 152 pp.)
- o Enterprise Architecture Status Report 2003 (PDF 3.8 MB, 148 pp.)
- Enterprise Architecture Governance Procedure 2006 (PDF 4.91 MB, 32 pp.)

(Table 2)

| (Table 2) | |
|-------------------------------------|--|
| Electronic Signatures in Global and | http://www.whitehouse.gov/omb/memoranda/m00- |
| National Commerce Act (ESIGN) | <u>15.html</u> |
| Federal Information Processing | |
| Standards | http://www.itl.nist.gov/fipspubs/ |
| Government Information Security | |
| Reform Act | http://www.whitehouse.gov/omb/memoranda/m01-08.pdf |
| Government Paperwork | |
| Elimination Act (GPEA) | http://www.whitehouse.gov/omb/circulars/a130/a130.html |
| Information Technology | http://www.whitehouse.gov/omb/memoranda/m96- |
| Management Reform Act | <u>20.html</u> |
| OMB Circular A119 | http://www.whitehouse.gov/omb/circulars/a119/a119.html |
| OMB Circular A130 | http://www.whitehouse.gov/omb/circulars/a130/a130.html |
| OMB Memorandum on Agency | http://www.whitehouse.gov/omb/memoranda/m97- |
| Architecture Development | <u>16.html</u> |
| PDD-63 White Paper | http://fas.org/irp/offdocs/paper598.htm |
| Presidential Decision Directive - | |
| PDD-62 | http://fas.org/irp/offdocs/pdd-62.htm |
| Presidential Decision Directive - | |
| PDD-67 | http://fas.org/irp/offdocs/pdd/pdd-67.htm |
| FIPS Publications | http://csrc.nist.gov/publications/PubsFIPS.html |
| Records management guidance for | |
| agencies implementing electronic | |
| signature technologies | http://www.nara.gov/records/policy/gpea.html |
| Section 508 Compliance | http://www.accessboard.gov/sec508/508standards.htm |
| OMB memoranda and guidance on | |
| Inter-Agency Sharing of Personal | |
| Data - Protecting Personal | http://www.whitehouse.gov/omb/memoranda m01-05/ |
| Agency Network Security Policy | |
| Order Number 2195.1A4 | http://www.epa.gov/ord/XCED/SecPON2195-1A4.pdf |
| Computer Security Incident | |
| Response - Directive 200.06 | |
| (excludes ISO Handbook) | http://www.epa.gov/ord/XCED/OpDir200-06CSIR.pdf |
| EPA Data Standards | http://oaspub.epa.gov/edr/epastd\$.startup |
| Information Management & | |
| Information Technology Policies | |
| that apply to Contractors | |
| performing work through an EPA | 1 11 |
| issued Contract | http://www.epa.gov/irmpoli8/ |
| EPA Web Guide | http://www.epa.gov/webguide/index.html |
| EPA Information Technology | |
| Roadmap | http://www.epa.gov/ord/XCED/EPA_IT_Roadmap.pdf |
| IRM Policy Manual | http://www.epa.gov/irmpoli8/archived/polman/index.html |
| Web Site Management: | |
| Developmental Web Sites | |
| Order 2190.6 | http://www.epa.gov/ord/XCED/WebOrder2190-6.pdf |
| IRM Policy Manual 2100 | http://www.epa.gov/irmpoli8/archived/polman/ |

12. Government Furnished Equipment (GFE)/ Government Furnished Information (GFI)

The government will furnish historical data files and system documentation to the contractor. The contractor will use historical documents to complete data entry and data verification activities. New documents for data entry will be furnished on a regular basis.

13. Post-Award Administration

- Monthly status report, problem notification report and trip report
- Monthly invoice
- Monthly management meetings
- Monthly Data Management and Trends Analysis Reports
- Program Management Plan and Annual Updates
- Deliverable functionality is acceptable

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| E. IMPORT | ANT: Contractor [X] is not, [] | is required to sign th | is document and return | | _ copies to th | ne issuing office. | | |
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SES3 Task Order 1535: IT Support for ACRES

Contract: GS-35F-4594G, Task Order: 1535, Mod: 0001

Summary Information

Title: SES3 Task Order 1535: IT Support for ACRES

Period of Performance: From: 05/24/10 To: 05/23/15

Award Date: 05/24/10
Total Funding: \$300,000.00

Funding Breakout

| Acct.Info | Funding Category | Amount |
|-----------------|------------------|--------------|
| FY2010 - D0B049 | Cost Ceiling | \$300,000.00 |
| | Total: | \$300,000.00 |

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: RAMON TORRES

1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Date Role Ended: 07/27/10

Mail Code: 5105T

Phone Number: (202) 566-2505 Fax Number: (202) 566-1476

E-Mail Address: torres.ramon@epa.gov

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: RYAN M. SMITH 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 5105T

Phone Number: (202) 564-0629 Fax Number: (202) 566-1476

E-Mail Address: smith.ryan@epa.gov

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SES3 Task Order 1535: IT Support for ACRES

Contract: GS-35F-4594G, Task Order: 1535, Mod: 0002

Summary Information

Title: SES3 Task Order 1535: IT Support for ACRES

Lead PR Number: PR-HQ-11-10232

Period of Performance: From: 05/24/10 To: 05/23/15

Award Date: 05/24/10
Total Funding: \$400,000.00

Accounting/Appropriation Data

The following item(s) have been added:

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Funding Breakout

| Acct.Info | Funding Category | Amount |
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| FY2010 - D0B049 | Cost Ceiling | \$300,000.00 |
| | Total: | \$300,000.00 |
| FY2011 - D0B501 | Cost Ceiling | \$100,000.00 |
| | Total: | \$100,000.00 |

[M] - Modified

[A] - Added

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | PAGE OF | PAGES |
|---|---|--|----------------------|--|----------|----------------------|-------------------|
| | | | | | | 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | | | EQUISITION/PURCHASE REQ. NO. | 5. PR | ROJECT NO. | . (If applicable) |
| 003 | See Bloo | ck 16C | | -OSWER-11-00091 | 205 | | |
| 6. ISSUED BY CODE | SRRPOD | | 1.1 | ADMINISTERED BY (If other than Item 6) | CODE | SRRP | OD |
| SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | US SU OF 12 | RPOD ENVIRONMENTAL PROTECTIC PERFUNDRCRA REGIONAL PROPERATIONS OO PENNSYLVANIA AVE NW SHINGTON DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t, county, State and | ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| SYSTEMS RESEARCH AND APPLICA' ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | FIONS COP | | х | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N GS - 35F - 4594G 1535 10B. DATED (SEE ITEM 13) | NO. | | |
| CODE (b)(4) | FACILITY COD | DE | | 05/24/2010 | | | |
| | 11. THIS ITE | M ONLY APPLIES TO A | MEN | DMENTS OF SOLICITATIONS | | | |
| | d prior to the ope | ning hour and date speci Net F CONTRACTS/ORDERS | III | ncrease: \$ MODIFIES THE CONTRACT/ORDER NO. AS DE | 200, | 000.00 ED IN ITEM | |
| ORDER NO. IN ITEM 10A. | | | | NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED | INTO PURSUANT TO AU | UTH | DRITY OF: | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | |
| X Incremental Funding | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required t | o sign this document and | l retu | rn 0 copies to the issuin | g office | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION SES3 Task Order 1535: IT Support TOPO: RYAN SMITH Max Expire The Purpose of this Modifica The total obligated amount it total obligated amount of \$6 All other terms and condition | port for Date: 05 tion is s hereby 00,000.0 | ACRES /23/2015 to obligate f increased fr 0. | Eur | nds in the amount of \$200 | ,000 | | e new |
| Period of Performance: 05/24 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR | | | 16 | heretofore changed, remains unchanged and in f A. NAME AND TITLE OF CONTRACTING OFFI ared Van Buskirk B. UNITED STATES OF AMERICA | | ype or print) | C. DATE SIGNED |
| (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | _ | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/003
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--------------|--|-----------------|-------------|-------------------|---------------|
| (A) | (B) | (0) | (D) | (15) | (1) |
| | Change Item 0001 to read as follows (amount shown | | | | |
| | is the total amount): | | | | |
| 0001 | Order Ceiling and Funding for BASE Period | | | | |
| | NEW ACCOUNTING CODE ADDED: 11-12-B-D1D-402D43-2505-GQ00BZ00-11D1D1B002-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$200,000.00 Percent: 9.859 Subject To Funding: N | | | | |
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| AMENDME | ENT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | CONTRACT ID CODE | PAGE 1 | OF PAGES | | | | |
|---|---|--|---|---|--|---|---|--|--|--|--|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | I. REQ | UISITION/PURCHASE REQ. NO. | | Γ NO. (If applicable) | | | | |
| 004 | | See Bloo | rk 160 | | | | | | | | |
| 6. ISSUED B | Y CODE | | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE SI | RRPOD | | | | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | | | | |
| | DADDRESS OF CONTRACTOR (No., stre | et, county, State and | | | INGTON DC 20460 AMENDMENT OF SOLICITATION NO. | | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | | | | 9B. 10A GS | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N - 35F - 4594G 35 . DATED (SEE ITEM 13) | O. | | | | | |
| CODE (k | 0)(4) | FACILITY COL | DE | 0. | 5/24/2010 | | | | | | |
| | | 11. THIS ITE | EM ONLY APPLIES TO AM | ENDM | ENTS OF SOLICITATIONS | | | | | | |
| Items 8 and separate le THE PLAC virtue of thi to the solic | d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF | opies of the amen be to the solicitatio OFFERS PRIOR fer already submit and prior to the ope | dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi | ing recors. FAI TE SPE made b ed. | on or as amended, by one of the following mether of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter. | er submitted; BE RECEIVE OUR OFFER. | or (c) By D AT If by reference | | | | |
| | 12 THE ITEM ONLY ADDITES TO | MODIFICATION O | E CONTRACTS/ORDERS | IT MC | DDIFIES THE CONTRACT/ORDER NO. AS DES | CCDIDED IN | TEM 14 | | | | |
| | 13. THIS ITEM ONLY AFFEIES TO | MODIFICATION | F CONTRACTS/ORDERS. | . II IVIC | DIFIES THE CONTRACTIONDER NO. AS DE | SCRIBED IN | T C W 14. | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE C | HANG | ES SET FORTH IN ITEM 14 ARE MADE IN TI | HE CONTRA | СТ | | | | |
| | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in paying offi | ce, | | | | |
| | D. OTHER (Specify type of modification | n and authority) | | | | | | | | | |
| X | Incremental Funding | • | | | | | | | | | |
| E. IMPORTAN | | | o sign this document and r | eturn | | office. | | | | | |
| SES3 Ta TOPO: R The pur The tot total o | sk Order 1535: IT Sup YAN SMITH Max Expire pose of this Modifica | pport for Date: 05 ation is hereby 948,000.0 | ACRES /25/2011 to obligate fincreased from | unds | olicitation/contract subject matter where feasibles in the amount of \$348,600,000.00 by \$348,000 | ,000.00 | | | | | |
| Continu Except as pro | | | erenced in Item 9A or 10A, | 16A. N | etofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC | | | | | | |
| | | | | Lyn | ette Gallion | | | | | | |
| 15B. CONTR | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. L | INITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/004
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 2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--------------|--|-----------------|-------------|-------------------|---------------|
| (A) | LIST OF CHANGES: | (0) | (D) | (E) | (F) |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$348,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$948,000.00 | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2011 | | | | |
| | Change Item 0001 to read as follows(amount shown | | | | |
| | is the total amount): | | | | |
| 0001 | Order Ceiling and Funding for BASE Period | | | | |
| | NEW ACCOUNTING CODES ADDED: | | | | |
| | 10-11-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B006-001 | | | | |
| | Beginning FiscalYear 10 | | | | |
| | Ending Fiscal Year 11 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1D | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$48,000.00 | | | | |
| | Percent: 2.36616 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1D | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$300,000.00 | | | | |
| | Percent: 14.7885 | | | | |
| | Subject To Funding: N | | | | |
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| AMENDM | ENT OF SOL | ICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | 1 2 | | | |
|--|--|--|---|---|---|--|----------------------------------|---------------------------------------|--|--|--|
| 2. AMENDM | ENT/MODIFICAT | TON NO. | 3. EFFECTIVE | DATE | 4. R | EQUISITION/PURCHASE REQ. NO. | 5. PROJ | ECT NO. (If applicable) | | | |
| 005 | | | See Blo | ck 16C | PR: | -OSWER-11-00485 | | | | | |
| 6. ISSUED E | SY | CODE | SRRPOD | | 7. / | ADMINISTERED BY (If other than Item 6) | CODE | SRRPOD | | | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | | | |
| 8. NAME AN | D ADDRESS OF | CONTRACTOR (No., stree | t, county, State and | d ZIP Code) (| (x) | 9A. AMENDMENT OF SOLICITATION NO. | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | | | | RPORATION | x | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO GS - 35F - 4594G 1535 10B. DATED (SEE ITEM 13) | D. | | | | |
| CODE (| b)(4) | | FACILITY COI | DE | | 05/24/2010 | | | | | |
| | | | 11. THIS ITE | MONLY APPLIES TO AN | VIEN | DMENTS OF SOLICITATIONS | | | | | |
| Items 8 ar separate I THE PLAC virtue of th to the solid | nd 15, and returning the steer or telegram with the DESIGNATED his amendment you citation and this a | ng co which includes a reference FOR THE RECEIPT OF ou desire to change an offe mendment, and is receive | pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope | dment; (b) By acknowledgen and amendment numbe R TO THE HOUR AND DA' tted, such change may be | ging rs. TE s mad | tation or as amended, by one of the following meth receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO the SPECIFIED MAY RESULT IN REJECTION OF YOu die by telegram or letter, provided each telegram or second to the second | er submitt BE RECE UR OFFI | ed; or (c) By IVED AT ER. If by | | | |
| 12. ACCOUNT | | ROPRIATION DATA (If red | quired) | Net | Iı | ncrease: \$5 | 00,00 | 00.00 | | | |
| <u> </u> | | EM ONLY APPLIES TO M | ODIFICATION C | F CONTRACTS/ORDERS | . IT | MODIFIES THE CONTRACT/ORDER NO. AS DES | CRIBED | IN ITEM 14. | | | |
| CHECK ONE | A. THIS CHAI ORDER NO | NGE ORDER IS ISSUED I O. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE (| CHA | NGES SET FORTH IN ITEM 14 ARE MADE IN TH | IE CONT | RACT | | | |
| | | VE NUMBERED CONTRAGON date, etc.) SET FORTH | | | | ADMINISTRATIVE CHANGES (such as changes in the such as changes in th | n paying | office, | | | |
| | | | | | | | | | | | |
| X | , , | pecify type of modification TO EXTEND THE | • | THE CONTRACT | r | (FAR 52.217-9) (MAR 2000) | | | | | |
| E. IMPORTA | | | | to sign this document and | | ^ | office. | | | | |
| SES3 Ta TOPO: F Pursuar | ask Order Ryan Smit nt to FAR | 1535: IT Sup h Max Expire | port for Date: 05 7-9 OPTI | ACRES /23/2012 | | g solicitation/contract subject matter where feasib IE TERM OF THE CONTRACT (N | e.) | 000), the | | | |
| | _ | ion Period I y fund Option | | | ınt | of \$500,000.00 | | | | | |
| (See pa | age 2 for | details) | | | | | | | | | |
| Continu | ied | | | | | | | | | | |
| | | | ne document refe | erenced in Item 9A or 10A, | | heretofore changed, remains unchanged and in ful | | | | | |
| ISA. NAME | AND TILE OF S | IGNER (Type or print) | | | | A. NAME AND TITLE OF CONTRACTING OFFIC | ER (Type | or print) | | | |
| | | | | | | avid Fuller | | 1 | | | |
| 15B. CONTF | RACTOR/OFFER | OR | | 15C. DATE SIGNED | 16 | B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | |
| - | (Signature of pers | on authorized to sign) | | | - | (Signature of Contracting Officer) | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

 GS-35F-4594G/1535/005
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Base Period POP: 05/24/2010 thru 05/23/2011 Ceiling NTE: \$2,028,603.00 Incremental Funding: \$948,000.00 Amount to fully fund Base Period: \$1,080,603.00 Option Period I POP: 05/24/2011 thru 05/23/2012 Ceiling NTE: \$1,699,193.00 Incremental Funding: \$500,000.00 Amount required to fully fund Option Period I: \$1,199,193.00 Period of Performance: 05/24/2010 to 05/23/2012 Change Item 0002 to read as follows(amount shown is the total amount): Order Ceiling and Funding for Option Period I Accounting Info: | | | | |
| | Accounting Info: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B008-001 BFY: 11 EFY: 12 Fund: B Budget Org: D1D Program (PRC): 402D43C Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 11D1D1B008-001 Funding Flag: Complete Funded: \$500,000.00 | | | | |
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| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | F | PAGE OF PAGES | | | |
|--|--|---|--|--|---|----------------------------------|--|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | E DATE 4 | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PRC | DJECT NO. (If applicable) | | | |
| 006 | | See Blo | ck 16C | | | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADN | INISTERED BY (If other than Item 6) | CODE | SRRPOD | | | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | | | |
| | ADDRESS OF CONTRACTOR (No., stree. | t, county, State and | (7/0.0.1.) | | AMENDMENT OF SOLICITATION NO. | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | | | | 9B. 10A GS | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -35F-4594G .35 .DATED (SEE ITEM 13) | IO. | | | | |
| CODE /h |)(4) | FACILITY COL | DE | | 5/24/2010 | | | | | |
| | <u>// </u> | 11. THIS ITE | EM ONLY APPLIES TO AN | | ENTS OF SOLICITATIONS | | | | | |
| separate let THE PLACE virtue of this to the solicit | ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If received edule | to the solicitation OFFERS PRIOR or already submit of prior to the oper quired) | on and amendment number R TO THE HOUR AND DAT ted, such change may be t ening hour and date specifi | rs. FAI TE SPE made b ed. | eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DE | BE REC OUR OFI or letter m | CEIVED AT FER. If by nakes reference | | | |
| CHECK ONE | | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T | | | | | |
| Х | | CT/ORDER IS M I IN ITEM 14, PU | ODIFIED TO REFLECT TO URSUANT TO THE AUTH | HE ADI ORITY | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | | |
| E. IMPORTAN | T: Contractor X is not, | is required t | to sign this document and | return | copies to the issuin | g office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SESS Task Order 1535: IT Support for ACRES TOPO: Ryan Smith Max Expire Date: 05/23/2012 The purpose of this administrative modification is to correct the Total Potential Value ceiling amount for this Task Order and make the associated adjustments in FPDS. The adjustments in the ceiling amount was made after the the TO data was migrated from our old Contract Writing System, ICMS, to our new Contract Writing System, EAS, and not done via a formal modification. This took place after Mod 2 was issued in the old system, but before Mod 3 was issued in the new system during the review of the migrated data. The adjustments resulted in an increase in the previously reported Total Potential Value ceiling by \$6,966,951.00 changing the totals up to Mod 2 from \$2,028,603.00 to \$8,995,554.00 (equal to "Base and All Options Value" in FPDS and "Total Amount" in EAS). Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Lynette Gallion | | | | | | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | - | | | |

| CONTINUATION CUEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (| OF. |
|--------------------|---|--------|-----|
| CONTINUATION SHEET | GS-35F-4594G/1535/006 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| (A) (2) (C) (D) (E) (F) Period of Performance: 05/24/2010 to 05/23/2012 | ITEM NO. | SUPPLIES/SERVICES | QUANTITY L | JNIT | UNIT PRICE | AMOUNT |
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| 12100 01 TELEGEMENTS: 39/27/200 00 39/20/2012 | | | | | | , , , |
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| ODTIONAL FORM 202 (4.00) | | | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | 1 1 | PAGES | | | | |
|---|--|---|-------------------------------|---|------------------------------|---------------------------------------|------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | I. RE | L QUISITION/PURCHASE REQ. NO. | 5. PRO | - | ∠ . (If applicable) | | | | |
| 007 | See Bloo | ck 16C | R- | SRRPOD-11-00494 | | | | | | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. A[| DMINISTERED BY (If other than Item 6) | CODE | SRRPO | OD | | | | |
| SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | ət, county, State and | () | x) 9, | A. AMENDMENT OF SOLICITATION NO. | | | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | | | | DA. MODIFICATION OF CONTRACT/ORDER NO S - 35F - 4594G 535 DB. DATED (SEE ITEM 13) | Ο. | | | | | | |
| (b)(4) | FACILITY COL | DE | | 05/24/2010 | | | | | | | |
| | 11. THIS ITE | M ONLY APPLIES TO AM | IEND | MENTS OF SOLICITATIONS | | | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re | e to the solicitation OFFERS PRIOR er already submited prior to the open quired) | n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specific | rs. F rE SI made ed. | PECIFIED MAY RESULT IN REJECTION OF YO | BE REC UR OFF letter m | EIVED AT FER. If by akes refere | ence | | | | |
| | | | | GES SET FORTH IN ITEM 14 ARE MADE IN TH | | | | | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN | | | | DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: | n paying | g office, | | | | | |
| D. OTHER (Coasify type of modification | and outbority) | | | | | | | | | | |
| D. OTHER (Specify type of modification | i and authority) | | | | | | | | | | |
| X Incremental Funding E. IMPORTANT: Contractor | | o sign this document and r | | o Copies to the issuing | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION SES3 Task Order 1535: IT Sup TOPO: Ryan Smith Max Expire The purpose of this modification the amount of \$112,897.29 | pport for Date: 05 | ACRES /23/2012 to shift fund | s: | solicitation/contract subject matter where feasib | le.) | on Per | ciod 1 | | | | |
| (See page 2 for details) Period of Performance: 05/24 Continued Except as provided herein, all terms and conditions of the | | | _ | * * | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | . NAME AND TITLE OF CONTRACTING OFFIC nette Gallion | ER (Typ | oe or print) | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B | UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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 2
 2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--------------|---|-----------------|-------------|-------------------|---------------|
| | Change Item 0001 to read as follows(amount shown is the total amount): | | | | |
| 0001 | Order Ceiling and Funding for BASE Period | | | | |
| | Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA Amount: \$2,028,603.00 | | | | |
| | Obligated Amount for this modification: -\$112,897.29 Incremental Funded Amount changed from \$548,000.00 to \$435,102.71 | | | | |
| | CHANGES FOR ACCOUNTING CODE: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001 Amount changed from \$300,000.00 to \$187,102.71 | | | | |
| | Change Item 0002 to read as follows(amount shown is the total amount): | | | | |
| 0002 | Order Ceiling and Funding for Option Period I | | | | |
| | Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Amount: \$1,699,193.00 | | | | |
| | Obligated Amount for this modification: \$112,897.29 Incremental Funded Amount changed from \$500,000.00 to \$612,897.29 | | | | |
| | NEW ACCOUNTING CODE ADDED: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$112,897.29 | | | | |
| | Percent: 6.64417 Subject To Funding: N | | | | |
| | | | | | |

| AMENDME | NT OF SOLICITATION/MO | DIFICATION OF | CONTRACT | ľ | . CONTRACT ID CODE | PAGE | OF PAGES | | | |
|--|--|--|--|--|--|--|----------------------|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIV | E DATE 4 | 4. REQU | SITION/PURCHASE REQ. NO. | 5. PROJEC | ΓΝΟ. (If applicable) | | | |
| 800 | | See Blo | ock 160 P | PR-OS | WER-12-00035 | | | | | |
| 6. ISSUED BY | , | CODE SRRPOD | | 7. ADMI | NISTERED BY (If other than Item 6) | CODE SE | RRPOD | | | |
| SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | 7. ADMINISTERED BY (If other than item 6) CODE SRRPOD SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | | | |
| | ADDRESS OF CONTRACTOR (N | o., street, county, State ar | | | MENDMENT OF SOLICITATION NO. | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | | | | 9B. E × 10A. GS- 153 | ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER 35F-4594G 5 DATED (SEE ITEM 13) | ₹NO. | | | | |
| code (b |)(4) | FACILITY CO | DDE | 05 | /24/2010 | | | | | |
| | /\ / | 11. THIS II | | MENDME | NTS OF SOLICITATIONS | | | | | |
| separate let THE PLACI virtue of this to the solicit | E DESIGNATED FOR THE RECEIF s amendment you desire to change tation and this amendment, and is r TING AND APPROPRIATION DATA | ference to the solicitate PT OF OFFERS PRIO an offer already submeceived prior to the op A (If required) | on and amendment number R TO THE HOUR AND DAT itted, such change may be r vening hour and date specific Ne t | ers. FAILI TE SPEC made by fied. | ot of this amendment on each copy of the JRE OF YOUR ACKNOWLEDGEMENT THE IFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegram ease: | TO BE RECEIVE YOUR OFFER. n or letter makes \$100,000 | DAT If by reference | | | |
| CHECK ONE | | NTRACT/ORDER IS FORTH IN ITEM 14, F | MODIFIED TO REFLECT TI PURSUANT TO THE AUTHO | THE ADM IORITY C | S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change F FAR 43.103(b). | | | | | |
| | D. OTHER (Specify type of modi | fication and authority) | | | | | | | | |
| X | FAR 52.232-22 Li | ** | Funds (APR 19 | 984) | | | | | | |
| E. IMPORTAN | | | to sign this document and r | | | uing office | | | | |
| 14. DESCRIP SES3 Ta: TOPO: R | | ATION (Organized by Support for Lre Date: 05 | UCF section headings, included ACRES | | citation/contract subject matter where fea | - | | | | |
| amount : total ol | for Option Period bligated amount of | I is hereby \$712,897.2 | y increased fro 29. 2 Limitation o | om \$ | 100,000.00. The tota 512,897.29 by \$100,00 nds (APR 1984) and EF the task order. | 0.00 to | the new | | | |
| | | | ferenced in Item 9A or 10A, | | ofore changed, remains unchanged and in | | | | | |
| | | | | Caro | lyn Mosinski | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UN | ITED STATES OF AMERICA | | 16C. DATE SIGNED | | | |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | |

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 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|--------------------|-------------------|---------------|
| | In accordance with FAR 52.232-22 Limitation of Funds (APR 1984), the Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this task order in the next 30 days, when added to all costs previously incurred, will exceed 85 percent of the total amount so far allotted to the task order by the Government. EPAAR Clause 1552.242-71, Contractor Performance Evaluations [76 FR 39018, July 5, 2011] is hereby incorporated, in full text, under the task order: In accordance with Federal Acquisition Regulation (FAR) Subpart 42.15 and EPAAR 1542.15, the EPA will prepare and submit past performance evaluations to the Past Performance Information Retrieval System (PPIRS). Evaluation reports will be documented not later than 120 days after the end of an evaluation period by using the | | | | |
| | Contractor Performance Assessment Reporting System (CPARS) which has connectivity with PPIRS. Contractors must register in CPARS in order to view/comment on their past performance reports. 3) Change the Contracting Officer from Lynette | | | | |
| | Gallion to Carolyn Mosinski. Contracting Officer: Carolyn Mosinski Phone: 202-564-0753 Email: mosinski.carolyn@epa.gov USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 3805R Washington, DC 20460 4) All other terms and conditions under the contract remain unchanged and are in full force and effect. LIST OF CHANGES: | | | | |
| | Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,699,193.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$100,000.00 Continued | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/008
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY U | NIT D) | UNIT PRICE (E) | AMOUNT (F) |
|--------------|---|------------|-----------|-------------------|---------------|
| | New Total Obligated Amount for this Award: \$1,548,000.00 Incremental Funded Amount changed: from \$1,048,000.00 to \$1,148,000.00 Period of Performance: 05/24/2010 to 05/23/2012 Change Item 0002 to read as follows(amount shown | | | | |
| 0002 | is the total amount): | | | | |
| 0002 | Order Ceiling and Funding for Option Period I CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$612,897.29 to \$712,897.29 NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-D1D-402D43C-2505-GQ00BZ00-12D1D2B001-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$100,000.00 | | | | |

| AMENDME | NT OF SOLICITA | TION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES | | | | |
|---|--|---|---|--|--|---|--|--|--------------------|--|--|--|--|
| 2. AMENDME | NT/MODIFICATION N | IO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PR | - |). (If applicable) | | | | |
| 009 | | | See Blo | -k 160 E | PR-0 | SWER-12-00133 | | | | | | | |
| 6. ISSUED BY | , | CODE | SRRPOD | | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | SRRP | OD | | | | |
| Superfu Operati 1200 Pe Washing | nnsylvania . ton DC 2046 | ional Proc Ave, NW O | Agency | | SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 | | | | | | | | |
| 8. NAME AND | ADDRESS OF CONT | RACTOR (No., street | , county, State and | ZIP Code) (| x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | | | |
| ATTN NA 4300 FA] | SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 CODE (b)(4) FACILITY CODE | | | | | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N35F-4594G 35 b. DATED (SEE ITEM 13) | IO. | | | | | | |
| CODE (b |)(4) | | FACILITY COL | DE | 0 | 5/24/2010 | | | | | | | |
| <u>[[D]</u> | /\ '/ | | 11. THIS ITE | EM ONLY APPLIES TO AN | | ENTS OF SOLICITATIONS | | | | | | | |
| Items 8 and separate lef THE PLACE virtue of this to the solicit | 15, and returning ter or telegram which i E DESIGNATED FOR a amendment you desitation and this amendment TING AND APPROPRI | copnocludes a reference THE RECEIPT OF (re to change an offerent, and is received ATION DATA (If require) | oies of the amen to the solicitatio DFFERS PRIOR r already submit d prior to the ope uuired) | dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specifi | ing rec rs. FAI TE SPE made b ied. Inc | on or as amended, by one of the following met eight of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO COLFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter. | fer subr BE RE OUR OI or letter | mitted; or (c CEIVED AT FFER. If by makes refer | b) By f rence | | | | |
| CHECK ONE | | | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T | | | 17. | | | | |
| | | | | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | | | | | |
| | C. THIS SUPPLEME | ENTAL AGREEMEN | T IS ENTERED | INTO PURSUANT TO AU | THORI | TY OF: | | | | | | | |
| | D. OTHER (Specify | type of modification | and authority) | | | | | | | | | | |
| Χ | FAR 52.232 | -22 Limita | tion of | Funds (APR 19 | 84) | | | | | | | | |
| E. IMPORTAN | T: Contractor | X is not, | is required t | o sign this document and | return | 0 copies to the issuing | g office. | | | | | | |
| SES3 Tas TOPO: Ry | sk Order 153 yan Smith Ma | 35: IT Suppax Expire | port for Date: 05 tion is | ACRES /23/2012 to obligate f | unds | olicitation/contract subject matter where feasil s to Option Period I in riod I is hereby increa | the | | nt of | | | | |
| \$712 , 89 | 7.29 by \$100 | 0,000.00 to | o the ne | _ | | d amount of \$812,897.29 | | TIOM | | | | | |
| (See pag | ge 2 for lis | st of chan | ges) | | | | | | | | | | |
| Continue | ed | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 | | | | | | | | | | | | | |
| 15A. NAME A | ND TITLE OF SIGNER | R (Type or print) | | | | NAME AND TITLE OF CONTRACTING OFFI Olyn Mosinski | CER (T | ype or print |) | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | | 15C. DATE SIGNED | | JUNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | |
| | (Signature of person auth | orized to sign) | | | _ | (Signature of Contracting Officer) | | | | | | | |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$100,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$1,648,000.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$1,148,000.00 to \$1,248,000.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$100,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$712,897.29 to \$812,897.29 | | | | |
| | 7/12,09/.29 60 9012,09/.29 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E012-001 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$100,000.00 | | | | |
| | Percent: 5.88515 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2012 | | | | |
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| AMENDME | NT OF SOLIC | ITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | 1 1 | PAGES | | | | | |
|--------------|-------------------------------|--------------------------------------|-----------------------------------|---|---|---|-----------|-----------|-------------------|--|--|--|--|--|
| 2. AMENDME | NT/MODIFICATIO | DN NO. | 3. EFFECTIVE | DATE | 4. R | EQUISITION/PURCHASE REQ. NO. | 5. PRC | - | . (If applicable) | | | | | |
| 010 | | | See Blo | ck 160 | PR- | -OSWER-12-00162 | | | | | | | | |
| 6. ISSUED BY | <i>(</i> | CODE | SRRPOD | | 7. <i>F</i> | ADMINISTERED BY (If other than Item 6) | CODE | SRRP | OD | | | | | |
| SRRPOD | | | | | SR | RPOD | | 1 | | | | | | |
| | ronmental | Protection | Agency | | | Environmental Protection | a Age | ∋ncv | | | | | | |
| | | egional Proc | | | Superfund/RCRA Regional Procurement | | | | | | | | | |
| Operati | ons. | | | | Operations | | | | | | | | | |
| | | a Ave, NW | | | | 00 Pennsylvania Ave, NW | | | | | | | | |
| | ton DC 20 | | | | | shington DC 20460 | | | | | | | | |
| 8. NAME AND | ADDRESS OF C | ONTRACTOR (No., street | t, county, State and | I ZIP Code) | (X) 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | | | |
| SYSTEMS | RESEARCH | AND APPLICA | TIONS CO | RPORATION | | | | | | | | | | |
| ATTN NA | | | | | Ī | 9B. DATED (SEE ITEM 11) | | | | | | | | |
| 4300 FA | IR LAKES (| COURT | | | | | | | | | | | | |
| FAIRFAX | FAIRFAX VA 22033 | | | | \dashv | 10A. MODIFICATION OF CONTRACT/ORDER N | 0 | | | | | | | |
| | | | | 2 | | GS-35F-4594G | 0. | | | | | | | |
| | | | | | | 1535 | | | | | | | | |
| | | | | | | 10B. DATED (SEE ITEM 13) | | | | | | | | |
| CODE (b |)(4) | | FACILITY COI | DE | | 05/24/2010 | | | | | | | | |
| | 7 | | 11. THIS IT | I EM ONLY APPLIES TO AM | VIEN | DMENTS OF SOLICITATIONS | | | | | | | | |
| The above | numbered solicitat | ion is amended as set fo | orth in Item 14. | The hour and date specifie | ed fo | r receipt of Offers is exter | nded, | is not ex | ktended. | | | | | |
| Offers must | t acknowledge rec | eipt of this amendment p | orior to the hour | and date specified in the se | olici | tation or as amended, by one of the following met | nods: (a) | By comple | eting | | | | | |
| | d 15, and returning | | | | | receipt of this amendment on each copy of the off | | | | | | | | |
| | • | | | | | FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO | | | | | | | | |
| | | | | | | de by telegram or letter, provided each telegram o | | | | | | | | |
| | | | | ning hour and date specifi | ied. | | | | | | | | | |
| | | OPRIATION DATA (If req | quired) | Net | Ιı | ncrease: \$5 | 50,00 | 00.00 | | | | | | |
| See Sch | | M ONLY ADDITION TO M | IODIFICATION C | A CONTRACTO/ORDERO | | MODIFIES THE CONTRACTIONDED NO. AS DE | CODIDE | D IN ITEM | 44 | | | | | |
| | 13. THIS ITE | M UNLY APPLIES TO M | ODIFICATION | F CONTRACTS/ORDERS |). II | MODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBE | JINIIEM | 14. | | | | | |
| CHECK ONE | A. THIS CHANG ORDER NO. | GE ORDER IS ISSUED F IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE (| CHA | NGES SET FORTH IN ITEM 14 ARE MADE IN T | HE CON | TRACT | | | | | | |
| | B. THE ABOVE appropriation | NUMBERED CONTRAC | CT/ORDER IS M H IN ITEM 14, PI | ODIFIED TO REFLECT T JRSUANT TO THE AUTH | HE IORI | ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). | in payin | g office, | | | | | | |
| | 0. 71.110.01.1501 | | T 10 EVITEDED | | | | | | | | | | | |
| | C. THIS SUPPL | EMENTAL AGREEMEN | II IŞ ENTERED | INTO PURSUANT TO AU | ЛΗ | ORITY OF: | | | | | | | | |
| | D OTHER (O | - 15 . A | | | | | | | | | | | | |
| V | , , | ecify type of modification | */ | Enade (ADD 10 | 201 | 1. | | | | | | | | |
| | | | | Funds (APR 19 | | | | | | | | | | |
| E. IMPORTAN | | | | to sign this document and | | | | | | | | | | |
| | | | | | ludir | ng solicitation/contract subject matter where feasib | le.) | | | | | | | |
| | | 1535: IT Sup | _ | | | | | | | | | | | |
| | _ | Max Expire | | | | | | | | | | | | |
| | _ | | | - | | ds to Option Period I i | | | | | | | | |
| \$50,000 | .00. The | obligated am | ount for | Option Perio | od | I is hereby increased fr | om \$8 | 312,89 | 3 7.29 | | | | | |
| by \$50, | 000.00 to | the new tot | al oblig | ated amount o | f | \$862,897.29. | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (See par | ae 2 for | list of chan | nes) | | | | | | | | | | | |
| (Dec pa | 90 2 101 | iibe oi enan | 900, | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | , | | | | | | | | | | | | | |
| Continue | | | | | | | | | | | | | | |
| | | | ne document refe | erenced in Item 9A or 10A, | 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | |
| IDA. NAME A | AND TITLE OF \$10 | NER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | | |
| | | | | | C | arolyn Mosinski | | | | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | २ | | 15C. DATE SIGNED | 16 | B. UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | | |
| | | | | | | | | | | | | | | |
| - | (Signature of person | authorized to sign) | | | - | (Signature of Contracting Officer) | | | | | | | | |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4594G/1535/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | |
|-----------------|---|----------|------|------------|--------------------------|--|--|
| (A) | (B) | | (D) | (E) | (F) | | |
| | LIST OF CHANGES: | | | | | | |
| | Reason for Modification : Funding Only Action | | | | | | |
| | Obligated Amount for this Modification: \$50,000.00 | | | | | | |
| | New Total Obligated Amount for this Award: | | | | | | |
| | \$1,698,000.00 | | | | | | |
| | Incremental Funded Amount changed: from | | | | | | |
| | \$1,248,000.00 to \$1,298,000.00 | | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | | | |
| | Obligated Amount for this modification: \$50,000.00 | | | | | | |
| | Incremental Funded Amount changed from | | | | | | |
| | \$812,897.29 to \$862,897.29 | | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | | | |
| | Account code: | | | | | | |
| | 11-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E015-001 | | | | | | |
| | Beginning FiscalYear 11 | | | | | | |
| | Ending Fiscal Year | | | | | | |
| | Fund (Appropriation) E4 | | | | | | |
| | Budget Organization D100AG7 | | | | | | |
| | Quantity: 0 | | | | | | |
| | Amount: \$50,000.00 | | | | | | |
| | | | | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2012 | | | | | | |
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| UCN 75 40 04 45 | l . | <u> </u> | 1 | | ODTIONAL FORM 220 (4.00) | | |

| AMENDM | ENT OF SOLICITATI | ON/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | F | PAGE OF | PAGES | | | | | | |
|--------------------|--|-------------------|---------------------|-----------------------------|-------------------------|---|----------------|----------------|-------------------------|--|--|--|--|--|--|
| 2 AMENDM | ENT/MODIFICATION NO. | | 3. EFFECTIVE | : DATE | 4 REC | UUISITION/PURCHASE REQ. NO. | IS PRO | 1 NECT NO | 3). (If applicable) | | | | | | |
| | ENTINIODII IOATION NO. | | | | | Schedule | 0.110 | 3201110 | . (п аррисамо) | | | | | | |
| 011 6. ISSUED B | BY . | CODE | See Blo | CK 16C | | MINISTERED BY (If other than Item 6) | CODE | SRRP | OD | | | | | | |
| CDDDOD | | | SKKLOD | | | | | DIVIVI | | | | | | | |
| SRRPOD | ironmental Pro | ntection | Agency | | SRR | rob Environmental Protectio: | n Acro | 2007 | | | | | | | |
| | und/RCRA Regio | | | | | erfund/RCRA Regional Pr | | | | | | | | | |
| Operat. | _ | | | | _ | rations | | | | | | | | | |
| _ | ennsylvania Av | ve, NW | | | | O Pennsylvania Ave, NW | | | | | | | | | |
| | gton DC 20460 | | | | | hington DC 20460 | | | | | | | | | |
| 8. NAME AN | ID ADDRESS OF CONTRA | CTOR (No., street | , county, State and | d ZIP Code) | (x) 9A | . AMENDMENT OF SOLICITATION NO. | | | | | | | | | |
| SYSTEMS | RESEARCH AND | APPLICAT | TIONS CO | RPORATION [| | | | | | | | | | | |
| Attn: N | | | | | 9B. DATED (SEE ITEM 11) | | | | | | | | | | |
| | AIR LAKES COUR | Т | | | | | | | | | | | | | |
| Fairfax | VA 22033 | | | - | 10 | A. MODIFICATION OF CONTRACT/ORDER N | 10 | | | | | | | | |
| | | | | : | | S-35F-4594G | O. | | | | | | | | |
| | | | | | 13 | 535 | | | | | | | | | |
| | | | | | 10 | B. DATED (SEE ITEM 13) | | | | | | | | | |
| CODE (| b)(4) | | FACILITY COI | DE | 0 | 5/24/2010 | | | | | | | | | |
| | | | 11. THIS ITI | EM ONLY APPLIES TO AM | MEND | MENTS OF SOLICITATIONS | | | | | | | | | |
| The above | e numbered solicitation is a | mended as set fo | rth in Item 14. | The hour and date specifie | d for re | eceipt of Offersis exter | nded, | is not e | xtended. | | | | | | |
| Offers mu | st acknowledge receipt of the | nis amendment p | rior to the hour | and date specified in the s | olicitati | on or as amended, by one of the following met | hods: (a) | By compl | eting | | | | | | |
| | nd 15, and returning | | | | - | ceipt of this amendment on each copy of the of | | | | | | | | | |
| | | | | | | ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO | | | | | | | | | |
| virtue of th | nis amendment you desire t | o change an offe | r already submit | tted, such change may be | made | by telegram or letter, provided each telegram o | | | | | | | | | |
| | citation and this amendmen | | | ening hour and date specif | ied. | | | | | | | | | | |
| See Sci | NTING AND APPROPRIAT | ION DATA (If req | iuired) | Net | Inc | rease: \$6 | 590 , 0 | 00.00 |) | | | | | | |
| <u> </u> | | / ADDI IES TO M | ODIEICATION C | NE CONTRACTS/ORDERS | ITM | ODIFIES THE CONTRACT/ORDER NO. AS DE | SCDIBE | D IN ITEM | 14 | | | | | | |
| | TO: TITLE TIEM ONE | ATTELECTOR | ODITIOATION | or commonororororor | | ODINIES THE GONTRACTION DER NO. AS DE | OOMBL | D 114 11 E.III | 17. | | | | | | |
| CHECK ONE | A. THIS CHANGE ORD | ER IS ISSUED F | PURSUANT TO: | (Specify authority) THE | CHANG | GES SET FORTH IN ITEM 14 ARE MADE IN T | HE COV | ITRACT | | | | | | | |
| | ORDER NO. IN ITEM | И 10А. | | | | | | | | | | | | | |
| | B. THE ABOVE NUMBE | ERED CONTRAC | T/ORDER IS M | ODIFIED TO REFLECT T | HE AC | OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | in payin | g office, | | | | | | | |
| | appropriation date, e | IC.) SEI FORIF | I IN II EM 14, PI | URSUANT TO THE AUTH | IORITY | OF FAR 43.103(b). | | | | | | | | | |
| - | C. THIS SUPPLEMENT | AL AGREEMEN | T IS ENTERED | INTO PURSUANT TO AU | THOR | ITY OF: | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | D. OTHER (Specify type | e of modification | and authority) | | | | | | | | | | | | |
| X | FAR 52.232-2 | 22 Limita | tion of | Funds (APR 19 | 984) | | | | | | | | | | |
| E. IMPORTA | NT: Contractor | X is not, | is required | to sign this document and | return | 0 copies to the issuin | g office. | | | | | | | | |
| 14. DESCRI | IPTION OF AMENDMENT/I | MODIFICATION | (Organized by L | JCF section headings, incl | uding | solicitation/contract subject matter where feasil | ble.) | | | | | | | | |
| SES3 Ta | ask Order 1535 | : IT Sup | port for | ACRES | | | | | | | | | | | |
| TOPO: F | Ryan Smith | | | | | | | | | | | | | | |
| The pur | rpose of this | modifica | tion is | to obligate f | und | s to Option Period I in | the | amou: | nt of | | | | | | |
| _ | = | | | _ | | I is hereby increased f | | | | | | | | | |
| | | - | | - | | \$1,552,897.29. | | , | | | | | | | |
| 27 4000 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 001 | gacca ameane | 0.1 | 41,002,007.20. | | | | | | | | | |
| (500.00 | dditional page | o for li | ot of ah | 22222 | | | | | | | | | | | |
| (see ac | adicional page | S 101 11. | St Of CII | anges) | | | | | | | | | | | |
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| Continu | ied | | | | | | | | | | | | | | |
| | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1 | | | | | | | | | | | | | | |
| 15A. NAME | 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | NAME AND TITLE OF CONTRACTING OFFIC | CER (Ty) | pe or print, |) | | | | | | |
| | | | | | Car | olyn Mosinski | | | | | | | | | |
| 15B. CONTE | RACTOR/OFFEROR | | | 15C. DATE SIGNED | | UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | | | |
| .55. 551111 | T. C. | | | | 100. | J 25 OTT TO OF TWILINGS | | 100 | | | | | | | |
| - | (Signature of person authoriz | red to sign) | _ | | _ | (Signature of Contracting Officer) | | | | | | | | | |
| | , signalare of person admone | 10 oiginj | | 1 | 1 | (Signature or Contracting Officer) | | | | | | | | | |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4594G/1535/011

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT | UNIT PRICE (E) | AMOUNT (F) |
|--------------|--|-----------------|------|-------------------|---------------|
| (A) | | (0) | (D) | (E) | (F) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: \$690,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$2,388,000.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$1,298,000.00 to \$1,988,000.00 | | | | |
| | 11,250,000100 00 41,500,000100 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$690,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$862,897.29 to \$1,552,897.29 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$540,000.00 | | | | |
| | Percent: 31.77979 | | | | |
| | Subject To Funding: N | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Quantity: 0 Amount: \$149,900.00 | | | | |
| | Percent: 8.82183 | | | | |
| | Subject To Funding: N | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002 | | | | |
| | Beginning Fiscal Year 12 | | | | |
| | Ending Fiscal Year 13 | | | | |
| | Fund (Appropriation) B Budget Organization D1 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$100.00 | | | | |
| | Percent: .00589 | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/011
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. (A) Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Period of Performance: 05/24/2010 to 05/23/2012 | AMOUNT (F) |
|--|---------------|
| Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA | |
| Mail Code: 3805R Washington DC 20460 USA | |
| Washington DC 20460 USA | |
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| Period of Performance: 05/24/2010 to 05/23/2012 | |
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| AMENDME | NT OF SOL | ICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OI | F PAGES | | | |
|--|---|---|--|---|---|--|--|---|--------------------|--|--|--|
| 2. AMENDME | NT/MODIFICAT | TON NO. | 3. EFFECTIVE | DATE 4 | 1. REQ | UISITION/PURCHASE REQ. NO. | 5. PR | - |). (If applicable) | | | |
| 012 | | | 05/24/2 | 012 F | R-0 | SWER-12-00277 | | | | | | |
| 6. ISSUED BY | <u> </u> | CODE | SRRPOD | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | SRRP | OD | | | |
| Superfu Operati 1200 Pe Washing | nd/RCRA ons nnsylvar ton DC 2 | | Agency | 1 | Supe Ope 1200 Wash | Environmental Protectio erfund/RCRA Regional Pr cations Dennsylvania Ave, NW Lington DC 20460 | _ | jency | <u> </u> | | | |
| 8. NAME AND | ADDRESS OF | CONTRACTOR (No., stree | t, county, State and | ZIP Code) (X | x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033 CODE (b)(4) FACILITY CODE | | | | | 9B. 4 10A GS | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -35F-4594G 35 DATED (SEE ITEM 13) | 10. | | | | | |
| code (b | (4) | | FACILITY COI | DE | 0. | 5/24/2010 | | | | | | |
| | , | | 11. THIS ITE | I EM ONLY APPLIES TO AM | IENDM | ENTS OF SOLICITATIONS | | | | | | |
| Items 8 and separate let THE PLACI virtue of this to the solici | I 15, and returnitter or telegram E DESIGNATEI S amendment yo tation and this a TING AND APP LEQUIE | ng co which includes a reference D FOR THE RECEIPT OF bu desire to change an offe mendment, and is receive ROPRIATION DATA (If rec | pies of the amen to the solicitatic OFFERS PRIOR or already submit d prior to the ope quired) | dment; (b) By acknowledgi in and amendment number R TO THE HOUR AND DAT ted, such change may be r ening hour and date specific Net | ing rec rs. FAI rE SPE made b ed. Inc | on or as amended, by one of the following met eight of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter. | fer subr BE RE OUR OI or letter | mitted; or (c CEIVED AT FFER. If by makes refe | b) By rence | | | |
| CHECK ONE | | | | | | | | | 14. | | | |
| CHECK ONE | | | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T | | | | | | |
| | | | | ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO INTO PURSUANT TO AU | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in payi | ng office, | | | | |
| | D. OTHER (S | pecify type of modification | and authority) | | | | | | | | | |
| Х | | | • / | ID THE TERM OF | TH | E CONTRACT | | | | | | |
| E. IMPORTAN | IT: Contract | or X is not, | is required t | to sign this document and r | return | O copies to the issuing | g office. | | | | | |
| SES3 Tas | sk Order yan Smit | 1535: IT Sup | port for | ACRES | uding s | olicitation/contract subject matter where feasi | ble.) | | | | | |
| 2) Incre is estir | ementall mated to ge 2 for | y fund Option | Period | | unt | er and of \$124,622.00. The am nrough July 9, 2012. | ount | obli | gated | | | |
| | | | ne document refe | erenced in Item 9A or 10A, | 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 19A. NAME A | IND TILE OF S | IGNER (Type or print) | | | | NAME AND TITLE OF CONTRACTING OFFICE Olyn Mosinski | UER (T | ype or print | , | | | |
| 15B. CONTRA | ACTOR/OFFER | OR | | 15C. DATE SIGNED | | INITED STATES OF AMERICA | | 16 | C. DATE SIGNED | | | |
| | | | | | | | | | | | | |
| | (Signature of pers | son authorized to sign) | | | | (Signature of Contracting Officer) | | | _ | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/012
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT | UNIT PRICE (E) | AMOUNT (F) |
|--------------|---|-----------------|------|-------------------|---------------|
| (17) | (1) | | (1) | (12) | (1) |
| | LIST OF CHANGES: Reason for Modification: Exercise an Option Period of Performance End Date changed from 23-MAY-12 to 23-MAY-13 | | | | |
| | OPTION PERIOD II POP: 05/24/2012 thru 05/23/2012 Task Order NTE Ceiling: \$1,712,442.00 Incremental Funding: \$124,622.00 Amount required to fully fund Option Period II: \$1,587,820.00 | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2013 | | | | |
| | Change Item 0003 to read as follows(amount shown is the total amount): | | | | |
| 0003 | Order Ceiling and Funding for Option Period II | | | | |
| | Accounting Info: 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B006-001 BFY: 11 EFY: 12 Fund: B Budget Org: D1 Program (PRC): 402D43 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 12D1D2B006-001 Funding Flag: Complete Funded: \$124,622.00 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | CONTRACT ID CODE | F | PAGE OF PAGES | | | | | |
|---|---|---|---|--|---|---------------------------------|--|--------------|--|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PRC | |) | | | | |
| 013 | | See Bloo | ck 16C | R-S | RRPOD-12-00318 | | | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADM | INISTERED BY (If other than Item 6) | CODE | SRRPOD | | | | | |
| SUPERFU OPERATI 1200 PE WASHING | NNSYLVANIA AVE NW TON DC 20460 | JREMENT | , | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | | | | | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., street | t, county, State and | ZIP Code) (| x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 CODE (b)(4) FACILITY CODE | | | | X 10A GS | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N - 35F - 4594G 35 DATED (SEE ITEM 13) | O. | | | | | | |
| code (b) |)(4) | FACILITY COD | DE | 0. | 5/24/2010 | | | | | | | |
| | | 11. THIS ITE | M ONLY APPLIES TO AN | | ENTS OF SOLICITATIONS | | | | | | | |
| separate let THE PLACE virtue of this to the solicit | ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If received) | e to the solicitatio OFFERS PRIOR er already submitt d prior to the ope quired) | n and amendment number TO THE HOUR AND DAT led, such change may be in ning hour and date specifi | rs. FAI TE SPE made b ied. | eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YO IS telegram or letter, provided each telegram of | BE REC DUR OFI r letter m | EIVED AT FER. If by akes reference | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE C | CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN TI | HE ÇON | TRACT | | | | | |
| | B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in paying | g office, | | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | | | | |
| Х | FAR 52.232-22 LIMITA | TION OF | FUNDS (APR 19 | 984) | | | | | | | | |
| E. IMPORTAN | | | o sign this document and | | 0 copies to the issuing | office. | | | | | | |
| SES3 Tas TOPO: Ry The purp Period I | sk Order 1535: IT Sup yan Smith pose of this modifica | port for | ACRES | s ir | olicitation/contract subject matter where feasib n the amount of \$399,85 rease in funding. All o | 9.26 | _ | | | | | |
| Continue Except as pro | | | | | etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC | | | | | | | |
| | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | , 7 | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | _ | ette Gallion UNITED STATES OF AMERICA | | 16C. DATE SIGN | NED | | | | |
| - | (Signature of person authorized to sign) | - | | | (Signature of Contracting Officer) | | | | | | | |

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS-35F-4594G/1535/013
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---------|--|-----------------|--------------------|-------------------|---------------|
| Δ) | (D) | (0) | (ש) | (E) | (f) |
| | LIGHT OF CHANGE | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$3,411,635.00 | | | | |
| | New Total Amount for this Award: \$8,995,554.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Order Ceiling and Funding for Option Period I | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$399,859.26 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$1,552,897.29 to \$1,153,038.03 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001 | | | | |
| | Amount changed from \$540,000.00 to \$224,763.64 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001 | | | | |
| | Amount changed from \$149,900.00 to \$65,377.10 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002 | | | | |
| | Amount changed from \$100.00 to \$0.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Order Ceiling and Funding for Option Period II | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$399,859.26 Incremental Funded Amount changed from | | | | |
| | \$124,622.00 to \$524,481.26 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$315,236.36 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) B Continued | | | | |
| | concinued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A) | (B) | | (D) | | (F) |
| | Budget Organization D1 | | H | | |
| | Quantity: 0 | | | | |
| | Amount: \$84,522.90 | | | | |
| | , | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | 12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year 13 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$100.00 | | | | |
| | Delivery Location Code: SRRPOD | | | | |
| | SRRPOD | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | ARIEL RIOS BUILDING | | | | |
| | 1200 PENNSYLVANIA AVENUE N W | | | | |
| | MAIL CODE 3805R | | | | |
| | WASHINGTON DC 20460 USA | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2013 | | | | |
| | refloa of refloamance: 03/24/2010 to 03/23/2013 | | | | |
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| AMENDMI | ENT OF SOL | ICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | fage of Pages 1 Δ |
|---|---|--|--|---|------------------------------|--|---------------------------------|--|
| 2. AMENDME | ENT/MODIFICAT | TION NO. | 3. EFFECTIVE | DATE | 4. RI | | 5. PRO | JECT NO. (If applicable) |
| 014 | | | 07/26/20 | 112 | | | | |
| 6. ISSUED B | Υ | CODE | SRRPOD | | 7. A | DMINISTERED BY (If other than Item 6) | CODE | SRRPOD |
| SUPERFU OPERATI 1200 PE | UNDRCRA F IONS | AL PROTECTION REGIONAL PROCU NIA AVE NW 20460 | AGENCY | | US SU OP 12 | RPOD ENVIRONMENTAL PROTECTION PERFUNDRCRA REGIONAL PROPERATIONS 00 PENNSYLVANIA AVE NW SHINGTON DC 20460 | | ENCY |
| 8. NAME AND | D ADDRESS OF | CONTRACTOR (No., street | t, county, State and | ZIP Code) (| (x) | PA. AMENDMENT OF SOLICITATION NO. | | |
| ATTN NA 4300 FA | | | TIONS CO | RPORATION - | × (| OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N GS - 35F - 4594G 1535 10B. DATED (SEE ITEM 13) | O. | |
| CODE (L | o)(4) | | FACILITY COL | DE | | 05/24/2010 | | |
| | ·/('/ | | 11. THIS ITE | EM ONLY APPLIES TO AN | VEN. | DMENTS OF SOLICITATIONS | | |
| separate le THE PLAC virtue of th to the solic | CE DESIGNATED is amendment you citation and this a ITING AND APP nedule | which includes a reference D FOR THE RECEIPT OF (Du desire to change an offe amendment, and is received ROPRIATION DATA (If rec | e to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired) | n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi | rs. I TE S mad ied. | receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DE | BE REC DUR OFF r letter m | EIVED AT FER. If by akes reference |
| CHECK ONE | | | | | | NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). | | |
| X | | PLEMENTAL AGREEMEN AGREEMENT OF | | | THO | ORITY OF: | | |
| | D. OTHER (S | Specify type of modification | and authority) | | | | | |
| E. IMPORTAL | NT: Contract | tor 🗌 is not, | x is required t | o sign this document and | retui | m1 copies to the issuing | g office. | |
| SES3 Ta TOPO: R The pur (1) To A Felon (2) To Violati | sk Order Ryan Smit pose of obtain o ny Convic incorpor on Certi | 1535: IT Suph h this bilatera ertification tion under Fe | port for l modifi under EP deral La 012-10 U 2012) c | ACRES cation is for A-2012-5 Repr w or Unpaid F npaid Federal lause. | tes | g solicitation/contract subject matter where feasile he following: entation by Corporations eral Tax Liability (APR ax Liability & Felony Cr | Rega 2012) | and |
| Continu | ied | | | | | | | |
| | | I terms and conditions of the SIGNER (Type or print) | ne document refe | renced in Item 9A or 10A, | | neretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFICE | | |
| | | | | | L | ynette Gallion | | |
| 15B. CONTR | RACTOR/OFFER | OR | | 15C. DATE SIGNED | _ | 3. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | (Signature of per | son authorized to sign) | _ | | _ | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/014
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 4

NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES | QUANTITY | ТІИС | UNIT PRICE | AMOUNT |
|--|--|--|------|------------|--------|
| (A) | (B) | | D) | (E) | (F) |
| The certificati Corporations Re Federal Law or 2012) and the E Liability & Fel Certification (provided in Att The undersigned that he/she is certifies that EPA-2012-5 Repr Regarding A Fel or Unpaid Feder true and accura All other terms and in full for | on EPA-2012-5 Representation Is garding A Felony Conviction usually parallel of the property o | by nder (APR s and hin Law s ge. nged | | | |

| AMENDME | NT OF SOLICITATION/MODIF | ICATION OF C | ONTRACT | | CONTRACT ID CODE | F | AGE OF PAGES | | | | |
|---|---|---|--|--|---|--|--|--|--|--|--|
| 2. AMENDMEI | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PRO | | | | | |
| 015 | | See Blo | ck 16C | PR-O | SWER-13-00035 | | , ,, , | | | | |
| 6. ISSUED BY | COD | | CR 100 | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | SRRPOD | | | | |
| SUPERFU OPERATION PE | RONMENTAL PROTECTION NDRCRA REGIONAL PROG ONS NNSYLVANIA AVE NW TON DC 20460 | N AGENCY | | SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 | | | | | | | |
| | ADDRESS OF CONTRACTOR (No., st | eet, county, State and | (7:0.0.1.) | | AMENDMENT OF SOLICITATION NO. | | | | | | |
| SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 CODE (b)(4) FACILITY CODE | | | | | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO35F-4594G .35 .DATED (SEE ITEM 13) | 0. | | | | | |
| cope (b) |)(4) | FACILITY CO | DE . | | 5/24/2010 | | | | | | |
| | /(· / | | | | ENTS OF SOLICITATIONS | | | | | | |
| Offers must Items 8 and separate let THE PLACE virtue of this | 15, and returning ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT C | nt prior to the hour a copies of the amer noe to the solicitation F OFFERS PRIOR offer already submit | and date specified in the s idment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DA tted, such change may be | olicitation ging rec ers. FAI TE SPE made b | ceipt of Offers | nods: (a) er submi BE REC OUR OFF | tted; or (c) By EIVED AT ER. If by | | | | |
| | ING AND APPROPRIATION DATA (If | required) | Net | Inc | rease: \$2 | 00,0 | 00.00 | | | | |
| See Sch | | MODIFICATION | NE CONTRACTO/ORDERO | IT BAC | DDIFIES THE CONTRACT/ORDER NO. AS DES | CDIDE | NIN ITEM 44 | | | | |
| CHECK ONE | | ACT/ORDER IS M TH IN ITEM 14, PI | ODIFIED TO REFLECT T URSUANT TO THE AUTH | HE ADI | ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). | | | | | | |
| - | D. OTHER (Specify type of modification | on and authority) | | | | | | | | | |
| X | FAR 52.232-22 LIMI | TATION OF | FUNDS (APR 19 | 984) | | | | | | | |
| E. IMPORTAN | T: Contractor X is not. | is required | to sign this document and | return | copies to the issuing | office. | | | | | |
| SES3 Tas | sk Order 1535: IT Su yan Smith | pport for | ACRES | | olicitation/contract subject matter where feasib s to Option Period II in | | a amout of | | | | |
| \$200,000 by \$200, | | amount fo ed total | r Option Peri obligated amo | .od I | II is hereby increased : | | | | | | |
| Continue | ed vided herein, all terms and conditions o | | | | etofore changed, remains unchanged and in fu | | | | | | |
| IDA. NAME AI | ND TITLE OF SIGNER (Type or print) | | | | name and title of contracting offic olyn Mosinski | .ск (<i>1 ур</i> | e or print) | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | JNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | | |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) | | (D) | | (F) |
| | SUPPLES/SERVICES (B) LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,712,442.00 New Total Amount for this Award: \$8,995,554.00 obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$2,712,622.00 CHANGES FOR LINE ITEM NUMBER: 3 obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$524,481.26 to \$724,481.26 NEW ACCOUNTING CODE ADDED: Account code: 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E040-001 Beginning Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Quantity: 0 Amount: \$200,000.00 Period of Performance: 05/24/2010 to 05/23/2013 | QUANTITY | | | |

| AMENDME | NT OF SOLICI | TATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES |
|---|--|---|---|--|-------------------------------------|--|------------------------------|---|-------------------|
| 2. AMENDMEI | NT/MODIFICATION | N NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PR | _ | . (If applicable) |
| 016 | | | See Blo | ck 160 | | | | | |
| 6. ISSUED BY | | CODE | SRRPOD | | 7. ADN | INISTERED BY (If other than Item 6) | CODE | SRRP | OD. |
| SUPERFU OPERATION PE | NDRCRA RE | | AGENCY | | SUPE OPEE 1200 | POD ENVIRONMENTAL PROTECTIO ERFUNDRCRA REGIONAL PRO RATIONS PENNSYLVANIA AVE NW HINGTON DC 20460 | | GENCY | |
| 8. NAME AND | ADDRESS OF CO | ONTRACTOR (No., street | t, county, State and | ZIP Code) (| x) 9A. | AMENDMENT OF SOLICITATION NO. | | | |
| ATTN NA 4300 FAI | RESEARCH R LAKES C VA 22033 | AND APPLICA | TIONS CO | RPORATION | 9B. 10A GS | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N - 35F - 4594G 35 . DATED (SEE ITEM 13) | 10. | | |
| code (b) |)(4) | | FACILITY CO | DE | 0. | 5/24/2010 | | | |
| | /\ '/ | | 11. THIS ITE | EM ONLY APPLIES TO AN | | ENTS OF SOLICITATIONS | | | |
| separate let THE PLACE virtue of this to the solicit | E DESIGNATED For a mendment you of ation and this ame TING AND APPRO edule | ich includes a reference OR THE RECEIPT OF (Jesire to change an offe ndment, and is received PRIATION DATA (If rec | to the solicitation OFFERS PRIOR or already submit of prior to the oper quired) | on and amendment numbe R TO THE HOUR AND DA' tted, such change may be ening hour and date specifi | rs. FAI TE SPE made b ied. | eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram of the contract | BE RE OUR OI or letter | CEIVED AT FFER. If by makes refer | rence |
| CHECK ONE | A. THIS CHANG ORDER NO. I | E ORDER IS ISSUED F N ITEM 10A. | PURSUANT TO: | (Specify authority) THE (| CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN 1 | THE CO | NTRACT | |
| Х | | | | ODIFIED TO REFLECT T URSUANT TO THE AUTH INTO PURSUANT TO AU | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in payi | ng office, | |
| | D. OTHER (Spec | cify type of modification | and authority) | | | | | | |
| E. IMPORTAN | T: Contractor | X is not, | is required t | to sign this document and | return | O copies to the issuin | g office | | |
| DUNS Nur SES3 Tas TOPO: Fr | mber: (b)(sk Order 1 cank Gardr | 4) 1535: IT Sup | port for | ACRES | uding s | olicitation/contract subject matter where feasi | ble.) | | |
| 2) add d All othe Continue | Juan Tanor er terms a | n as an Alte | rnate Co ns remai | ntracting Off | icei | Ryan Smith to Frank G | | | |
| | | MER (Type or print) | ie aocument rere | stericed in item 9A of 10A, | 16A. I | etofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFI Olyn Mosinski | | | |
| 15B CONTRA | ACTOR/OFFEROR | , | | 15C. DATE SIGNED | | INITED STATES OF AMERICA | | Lan | C DATE SIGNED |
| 136. CONTRA | NOTOR/OFFEROR | | | IJG. DATE SIGNED | IOB. (| INTED STATES OF AMERICA | | 160 | C. DATE SIGNED |
| | (Signature of person | authorized to sign) | | | | (Signature of Contracting Officer) | | | |

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Control of Officer Perusantative. | | | | |
| | Contracting Officer Representative: | | | | |
| | Frank Gardner | | | | |
| | Phone: (617) 918-1278 | | | | |
| | Email: gardner.frank@epa.gov | | | | |
| | USEPA Region 1 - New England | | | | |
| | 5 Post Office Square | | | | |
| | Mail Code: OSR | | | | |
| | Boston, MA 02109-3912 | | | | |
| | | | | | |
| | Alternate Contracting Officer Representative: | | | | |
| | Juan Tanon | | | | |
| | Phone: (202) 566-2747 | | | | |
| | Email: tanon.juan@epa.gov | | | | |
| | USEPA Headquarters | | | | |
| | Ariel Rios Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 5105T | | | | |
| | Washington, DC 20460 | | | | |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Other Administrative | | | | |
| | Action | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | Contracting Officer Representative changed | | | | |
| | from Ryan Smith | | | | |
| | | | | | |
| | to Frank Gardner | | | | |
| | Alternate COR/Project Officer changed to : Juan | | | | |
| | Tanon | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2013 | | | | |
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| AMEND | MENT OF SOLICITA | TION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | ٦ | 1 2 | |
|--|---|---|--|--|--|---|---|---|------------|
| 2. AMEND | MENT/MODIFICATION N | IO. | 3. EFFECTIVE | DATE | 4. RE | | 5. PRO | \perp \angle JECT NO. (If applicable) | |
| 017 | | | See Bloo | ak 160 | See | Schedule | | | |
| 6. ISSUED | BY | CODE | SRRPOD | | 7. A | DMINISTERED BY (If other than Item 6) | CODE | SRRPOD | |
| SUPER | VIRONMENTAL P FUNDRCRA REGI | | AGENCY | | US SU: | RPOD ENVIRONMENTAL PROTECTION PERFUNDRCRA REGIONAL PRO | | ENCY | |
| OPERA! | | | | | | ERATIONS | | | |
| | PENNSYLVANIA . NGTON DC 2046 | | | | | 00 PENNSYLVANIA AVE NW SHINGTON DC 20460 | | | |
| | AND ADDRESS OF CONT | | . county. State and | (7/0.0.1.) | 10 | A. AMENDMENT OF SOLICITATION NO. | | | |
| | ITERNATIONAL I | | , | <u>(</u> | x) ⁹ | | | | |
| NTTN (| b)(4) | | | | 9 | B. DATED (SEE ITEM 11) | | | |
| | 'AIR LAKES COU | JRT | | | | | | | |
| (b)(4) | | | | ļ, | | OA. MODIFICATION OF CONTRACT/ORDER N | O. | | |
| F'AIRF'A | X VA 22033423 | 32 | | | 1 | GS-35F-4594G .535 | | | |
| | (b)(4) | | 1 | | 1 | 0B. DATED (SEE ITEM 13) | | | |
| CODE | (b)(4) | | FACILITY COD | DE | | 05/24/2010 | | | |
| | | | 11. THIS ITE | M ONLY APPLIES TO AN | /END | DMENTS OF SOLICITATIONS | | | |
| Offers m Items 8 separate THE PL virtue of | and 15, and returning e letter or telegram which i ACE DESIGNATED FOR | of this amendment po cop ncludes a reference THE RECEIPT OF C re to change an offer | rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit | and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DAtted, such change may be | olicita ging r rs. F TE S made | receipt of Offers | hods: (a) ier submit BE RECI DUR OFF | tted; or (c) By EIVED AT ER. If by | |
| 12. ACCO | UNTING AND APPROPRI | ATION DATA (If req | uired) | Net. | Ιn | crease: \$2 | 200.0 | 00.00 | |
| See S | chedule | | | | | | | | |
| CHECK ON | _ | | | | | MODIFIES THE CONTRACT/ORDER NO. AS DE | | | |
| CHECKO | | | | | | IGES SET FORTH IN ITEM 14 ARE MADE IN T | | | |
| | | | | | | DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). | in paying | office, | |
| | C. THIS SUPPLEME | ENTAL AGREEMEN' | T IS ENTERED | INTO PURSUANT TO AU | THO | RITY OF: | | | |
| | D. OTHER (Specify | * . | • , | | | | | | |
| X | 52.232-22 | LIMITATION | OF FUND | S | | | | | |
| E. IMPORT | | X is not, | _ | o sign this document and | | | | | |
| 14. DESC | Number: (b)(4) |) | (Organized by U | CF section headings, incl | uding | g solicitation/contract subject matter where feasib | le.) | | |
| SES3 I | Task Order 153 | 35: IT Supp | port for | ACRES | | | | | |
| TOPO: | Frank Gardner | r | | | | | | | |
| The pu | urpose of this | s modificat | tion is | to: | | | | | |
| 1) Obl | ligate funds t | to Option 1 | Period I | I in the amou | nt | of \$200,000.00. The Obl | iαat∈ | ed amount | |
| | - | _ | | | | 481.26 by \$200,000.00 to | _ | | |
| _ | obligated amo | | _ | | , | , , | | | |
| | _ | | | | de | r. The Government's and | cont | ractor's | |
| | _ | | | | | ange under Task Order N | | | |
| | 5F-4594G). | LONG LGMAIN | dialic | coca by chis | U11: | ange ander 145k Order N | . I | | |
| | nued | | | | | | | | |
| | | and conditions of the | e document rafe | renced in Itom 04 or 104 | on h | eretefore changed, remains unchanged and in fi- | III force = | nd effect | |
| | E AND TITLE OF SIGNER | | e aocament rete | renced in item 9A or 10A, | | eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OFFICE | | | |
| | | , n = F: #19 | | | | | | · F·····} | |
| | | | | | | rolyn Mosinski | | | |
| 15B. CON | TRACTOR/OFFEROR | | | 15C. DATE SIGNED | 16E | : UNITED STATES OF AMERICA | | 16C. DATE SIGNE | <u>-</u> D |
| | (Signature of person auth | orized to sign) | | | | (Signature of Contracting Officer) | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/017
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Change of Name is as follows: | | | | |
| | From: Systems Research and Applications | | | | |
| | Corporation | | | | |
| | To: SRA International, Inc. | | | | |
| | | | | | |
| | | | | | |
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| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$1,712,442.00 | | | | |
| | New Total Amount for this Award: \$8,995,554.00 | | | | |
| | Obligated Amount for this Modification: \$200,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$2,912,622.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$2,312,622.00 to \$2,512,622.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$200,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$724,481.26 to \$924,481.26 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 Quantity: 0 | | | | |
| | Amount: \$140,000.00 | | | | |
| | | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: 13-14-B-D1-301D43-2505-GQ00BZ00-13D1D2B003-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$60,000.00 | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2013 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES | | | | | |
|---|--|--|--|---|---------|---|------------------------|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | LUISITION/PURCHASE REQ. NO. | 5. PR0 | 1 DJECT NO | ∠ . (If applicable) | | | | | |
| 018 | 04/22/2 | 013 | See | Schedule | | | | | | | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | | | | | | | |
| SRRPOD | | | | | | | | | | | | |
| US ENVIRONMENTAL PROTECTION | AGENCY | | | | | | | | | | | |
| SUPERFUNDRORA REGIONAL PROCU | JREMENT | | | | | | | | | | | |
| OPERATIONS | | | | | | | | | | | | |
| 1200 PENNSYLVANIA AVE NW | | | | | | | | | | | | |
| WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | f accounts Chair and | 4 7/D Code) | los | . AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and | (Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| SRA INTERNATIONAL INC | | | | | | | | | | | | |
| ATTN (b)(4) | | | 9B | DATED (SEE ITEM 11) | | | | | | | | |
| 4300 FAIR LAKES COURT | | | | | | | | | | | | |
| b)(4) | | <u> </u> | | A. MODIFICATION OF CONTRACT/ORDER NO | O. | | | | | | | |
| FAIRFAX VA 220334232 | | | | S-35F-4594G | | | | | | | | |
| | | | | 535 | | | | | | | | |
| 2025 (1-)(4) | leanner : | | | B. DATED (SEE ITEM 13) | | | | | | | | |
| code (b)(4) | FACILITY CO | DE | 0 | 5/24/2010 | | | | | | | | |
| | 11. THIS IT | EM ONLY APPLIES TO A | MEND | MENTS OF SOLICITATIONS | | | | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received | OFFERS PRIOF er already submit | R TO THE HOUR AND DA tted, such change may be | TE SP made | ECIFIED MAY RESULT IN REJECTION OF YO | UR OF | FER. If by | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If red | quired) | Net | Inc | rease: \$5 | 5,00 | 00.00 | | | | | | |
| See Schedule | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION C | OF CONTRACTS/ORDERS | . IT M | ODIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBE | D IN ITEM | 14. | | | | | |
| | | | | SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). | | | | | | | | |
| appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | | | | | | |
| X 52.232-22 LIMITATION | OF FUND |)S | | | | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required | to sign this document and | return | copies to the issuing | office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) SES3 Task Order 1535: IT Sup TOPO: Frank Gardner | | | luding : | solicitation/contract subject matter where feasib | le.) | | | | | | | |
| The purpose of this modifica \$55,000.00. The obligated am by \$55,000.00 to the revised | ount for | Option Perio | od I | I is hereby increased fi | | | | | | | | |
| Continued | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A | | | | | 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | | |
| | | | Car | olyn Mosinski | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | | | |
| (Signature of person authorized to sign) | | | — | (Signature of Contracting Officer) | | - | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/018
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| (A) (B) (C) (D) (E) ILIT OF CHANGES: Reason for Modification: Funding Only Action Chilogated Amount for this Modification: 355,000.00 New Total Obligated Amount for this Award: \$2,967,622.00 Incremental Funded Amount changed: from \$2,512,622.00 to \$2,557,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Chilogated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301043-2505-GQ00BZ0013D1D1B001-001 Beginning PiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget (RC) 2505 Job * (Site/Project) CQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13-B-B-0100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 1000AG7 Program (FRC) 301D79 Budget (SC) 2505 Job * (Site/Project) GQ00BZ00 Cost Organization 1000AG7 Program (FRC) 301D79 Budget (SC) 2505 Job * (Site/Project) GQ00BZ00 Cost Organization Code: SRRPOD SRRPOD US ENVIRONDENTAL PROTECTION AGENCY ARIEL BIOS BULLDING 1200 FENNSYLVANIA AVENUE N M MMIL CODE 3805R MASHINGTON DC 20460 USA | ΓΕΜ NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--|---------|---|----------|--------|------------|--------|
| Reason for Modification: Funding Only Action Obligated Amount for this Modification: 355,000.00 New Total Obligated Amount for this Award: 32,967,622.00 Incremental Punded Amount changed: from \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$324,481.26 to \$979,481.26 New ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Sudget Organization D1 Frogram (FRC) 301D43 Budget (BCC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 New ACCOUNTING CODE ADDED: 13E4-D100AGT-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear Fund (Appropriation) E4 Budget Organization D100AG7 Frogram (FRC) 301D79 Budget (BCC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$36,500.00 Delivery Location Code: SRRPOD SRRPOD OS ENVIRONMENTAL FROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | A) | (B) | (C) | (D) | (E) | (F) |
| obligated amount for this Modification: \$55,000.00 New Total obligated Amount for this Award: \$2,967,622.00 Incremental Funded Amount changed: from \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$324,481.26 to \$379,481.26 NEM ACCOUNTING CODE ADDED: 13-14-B-D1-301043-2505-GQCOBE20013D1D1B001-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 16 Frogram (FRC) 301b23 Budget (BCC) 2505 Job * (Site/Frojet) GQCOBE200 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEM ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQCOBE200-13D1D1E001-00 1 Beginning FiscalYear Fund (Appropriation) E4 Budget Organization D100AG7 Program (FRC) 301D79 Budget (BCC) 2505 Job * (Site/Froject) GQCOBE200 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | LIST OF CHANGES: | | \Box | | |
| New Total Obligated Amount for this Award: \$2,967,622.00 Incremental Funded Amount changed: from \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,491.26 to \$979,481.26 NEM ACCOUNTING CODE ADDED: 13-14-B-D1-301D49-2505-GQ00B200-13D1D1B001-001 Beginning FiscalYear 13 Ending FiscalYear 14 Fund (Appropriation) B Budget Organization DI Frogram (FRC) 301D43 Budget (BCC) 2505 Job # (Site/Project) GQ00B200 Cost Organization DCN-lineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEM ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00B20013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget (BCC) 2505 Job # (Site/Froject) GQ00B200 Cost Organization D100AG7 Program (FRC) 301D79 Budget (BCC) 2505 Job # (Site/Froject) GQ00B200 Cost Organization DCN-lineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 FRONSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| \$2,987,622.00 Incremental Funded Amount changed: from \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301049-2505-GQ00BZ00-13D1D1B001-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 10 Frogram (FRC) 301D43 Budget Organization D1 Frogram (FRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ00-13D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (FRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRFOD SRRFOD US EMVIRONMENTAL FROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Obligated Amount for this Modification: \$55,000.00 | | | | |
| Incremental Funded Amount changed: from \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Cbligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQCOBZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BCC) 2505 Job # (Site/Project) GQCOBZ00 Cost Organization DCM-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-Z505-GQCOBZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Project) GQCOBZ00 Cost Organization D100AG7 Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Project) GQCOBZ00 Cost Organization D10D10 DCM-LineID 13D1D1B001-001 Quantity: 0 Amount: \$33,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | New Total Obligated Amount for this Award: | | | | |
| \$2,512,622.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301043-2505-CQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 10 Frogram (FRC) 301043 Budget (BCC) 2505 Job # (Site/Froject) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear GROUPS G | | \$2,967,622.00 | | | | |
| \$2,512,522.00 to \$2,567,622.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301043-2505-CQCOBZOO13D1D1B001-001 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Budget Organization D1 Frogram (FRC) 301043 Budget (BCC) 2505 Job # (Site/Froject) GQCOBZOO Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQCOBZOO13D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Froject) GQCOBZOO Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRFOD SRRPOD US ENVIRONMENTAL FROTECTION AGENCY ARIEL RIOS BUILDING 1200 FENNSYLWANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Incremental Funded Amount changed: from | | | | |
| CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQ0DBZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) CQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13-E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 FENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Obligated Amount for this modification: \$55,000.00 Incremental Funded Amount changed from \$924,881.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BCC) 2505 Job # (Site/Froject) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Froject) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRFOD SRRFOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BULLDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Incremental Funded Amount changed from \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 FENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| \$924,481.26 to \$979,481.26 NEW ACCOUNTING CODE ADDED: 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget Organization D100AG7 Program (FRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1DE001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENNYIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 FENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear 16 Ending FiscalYear Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BCC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ00-13D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BCC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 FENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | NEW ACCOUNTING CODE ADDED: | | | | |
| Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | 13-14-B-D1-301D43-2505-GQ00BZ0013D1D1B001-001 | | | | |
| Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (FRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending FiscalYear B Ending FiscalYear B Ending FiscalYear Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Beginning FiscalYear 13 | | | | |
| Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-lineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1DB001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear Budget (Boc) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRFOD SRRFOD US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
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| Cost Organization DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | - | | | | |
| DCN-LineID 13D1D1B001-001 Quantity: 0 Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
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| Amount: \$16,500.00 NEW ACCOUNTING CODE ADDED: 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D1E001-00 1 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
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| Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | 1 | | | | |
| Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Beginning FiscalYear 13 | | | | |
| Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Ending Fiscal Year | | | | |
| Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Fund (Appropriation) E4 | | | | |
| Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Budget Organization D100AG7 | | | | |
| Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Program (PRC) 301D79 | | | | |
| Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Budget (BOC) 2505 | | | | |
| Cost Organization DCN-LineID 13D1D1E001-001 Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Job # (Site/Project) GQ00BZ00 | | | | |
| Quantity: 0 Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | | | | | |
| Amount: \$38,500.00 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | DCN-LineID 13D1D1E001-001 | | | | |
| Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Quantity: 0 | | | | |
| SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Amount: \$38,500.00 | | | | |
| US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | Delivery Location Code: SRRPOD | | | | |
| ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | SRRPOD | | | | |
| 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA | | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| MAIL CODE 3805R WASHINGTON DC 20460 USA | | ARIEL RIOS BUILDING | | | | |
| WASHINGTON DC 20460 USA | | 1200 PENNSYLVANIA AVENUE N W | | | | |
| WASHINGTON DC 20460 USA | | | | | | |
| Period of Performance: 05/24/2010 to 05/23/2013 | | WASHINGTON DC 20460 USA | | | | |
| Period of Performance: 05/24/2010 to 05/23/2013 | | | | | | |
| | | Period of Performance: 05/24/2010 to 05/23/2013 | | | | |
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| AMENDMENT OF SOLICITATION/MODI | FICATION OF CONTRACT | | CONTRACT ID CODE | | E OF PAGES |
|--|---|--------------------------|---|------------------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 019 | See Block 16C | See | Schedule | | |
| | DE SRRPOD | 7. ADN | MINISTERED BY (If other than Item 6) |) CODE | |
| GRRPOD JS ENVIRONMENTAL PROTECTIO GUPERFUNDRCRA REGIONAL PRO DPERATIONS 1200 PENNSYLVANIA AVE NW | | | | _ | |
| NASHINGTON DC 20460 | | | | | |
| RA INTERNATIONAL INC TTN (b)(4) 300 FAIR LAKES COURT b)(4) AIRFAX VA 220334232 | street, county, State and ZIP Code) | 9B. X GS | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/O . 35F-4594G | | |
| | | 10E | . DATED (SEE ITEM 13) | | |
| (b)(4) | FACILITY CODE | 0 | 5/24/2010 | | |
| | 11. THIS ITEM ONLY APP | LIES TO AMENDM | ENTS OF SOLICITATIONS | | |
| virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec 2. ACCOUNTING AND APPROPRIATION DATA (See Schedule | eived prior to the opening hour and If required) | date specified. Net Inc | rease: | \$200,000 | .00 |
| 13. THIS ITEM ONLY APPLIES 1 | O MODIFICATION OF CONTRACT | rs/orders. It Mo | DDIFIES THE CONTRACT/ORDER NO | D. AS DESCRIBED IN | ITEM 14. |
| A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. | ED PURSUANT TO: (Specify autho | ority) THE CHANG | ES SET FORTH IN ITEM 14 ARE MA | ADE IN THE CONTRA | СТ |
| B. THE ABOVE NUMBERED CON- appropriation date, etc.) SET FC | | | MINISTRATIVE CHANGES (such as of OF FAR 43.103(b). TY OF: | changes in paying offi | ce, |
| | | | | | |
| D. OTHER (Specify type of modifica | ** | | | | |
| X 52.217-9 OPTION TO | EXTEND THE TERM | OF THE CO | | | |
| . IMPORTANT: Contractor X is no | ot, is required to sign this doc | cument and return | O copies to th | ne issuing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATE OUNS Number: (b)(4) SES3 Task Order 1535: IT S OPO: Frank Gardner One purpose of this modifi | upport for ACRES | adings, including s | olicitation/contract subject matter whe | re feasible.) | |
|) Exercise Option Period) Incrementally fund Opti s estimated to cover the | on Period III in | the amoun | of \$200,000.00. T | | bligated |
| Continued | | | | | |
| Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | |
| IOA. NAME AND TITLE OF SIGNER (Type of Print) | | | NAME AND TITLE OF CONTRACTIN | OFFICER (Type of | рине) |
| | | | olyn Mosinski | | |
| 5B. CONTRACTOR/OFFEROR | 15C. DATE S | SIGNED 16B. I | INITED STATES OF AMERICA | <u>-</u> | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | (Signature of Contracting Office | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/019
 PAGE QS-35F-4594G/1535/019
 OF TOTAL CONTINUED GS-35F-4594G/1535/019

NAME OF OFFEROR OR CONTRACTOR

| NO. SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT | |
|-----------------------|----------|-----|------------|--------|--|
| (B) | (C) | (D) | (E) | (F) | |
| | (C) | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | CONTRACT ID CODE | PA | AGE OF PAGES |
|---|---|--|--------------------------------|---|-------------------------|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 1. REQ | JISITION/PURCHASE REQ. NO. | 5. PROJ | 1 2 JECT NO. (If applicable) |
| 020 | See Blo | ck 16C | R-0 | SWER-13-00339 | | , ,,, |
| 6. ISSUED BY CODE | | | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROC OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | | , | |
| WASHINGTON DC 20460 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stre SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232 | et, county, State and | (x | 9B. 10A GS 15 | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N - 35F-4594G 35 . DATED (SEE ITEM 13) | Ю. | |
| CODE (b)(4) | FACILITY COI | DE | 0. | 5/24/2010 | | |
| | 11. THIS ITI | EM ONLY APPLIES TO AM | | ENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an oft to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO 1 | OFFERS PRIOF fer already submit ed prior to the ope equired) | R TO THE HOUR AND DAT tted, such change may be r ening hour and date specific Net | re spe made b ed. Inc | CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram o | OUR OFFE r letter ma | ER. If by akes reference |
| | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | |
| C. THIS SUPPLEMENTAL AGREEME | | | | | | |
| D. OTHER (Specify type of modification | n and authority) | | | | | |
| X 52.232-22 LIMITATIO | N OF FUND |)S | | | | |
| E. IMPORTANT: Contractor X is not, | is required | to sign this document and r | return | O copies to the issuin | g office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) SES3 Task Order 1535: IT Sup TOPO: Frank Gardner | | | uding s | olicitation/contract subject matter where feasil | ble.) | |
| The purpose of this modifica \$100,000.00. The total obliq \$200,000.00 by \$100,000.00 to contractor's performance the | gated amo to the re | unt to Option vised total o | Per | iod III is hereby incr | eased | l from |
| Continued Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print) | the document refe | erenced in Item 9A or 10A, | | etofore changed, remains unchanged and in ful IAME AND TITLE OF CONTRACTING OFFICE | | |
| | | | Car | olyn Mosinski | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | INITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4594G/1535/020
 2
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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$100,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$3,267,622.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$2,767,622.00 to \$2,867,622.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 4 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$100,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$200,000.00 to \$300,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-13-B-D1-301D43-2505-GQ00BZ0013D1D2B007-001 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year 13 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2B007-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$100,000.00 | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | 05/04/0010 + 05/02/0014 | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2014 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | PAG | GE OF PAGES |
|---|----------------------|----------------------------|------------|---|-------------|------------------------|
| | T | | | | | 1 3 |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | | | UISITION/PURCHASE REQ. NO. Schedule | 5. PROJE | CT NO. (If applicable) |
| 021 | See Blo | ck 16C | | | 0005 | |
| 6. ISSUED BY CODE | SRRPOD | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD | | | | | | |
| US ENVIRONMENTAL PROTECTION | | | | | | |
| SUPERFUNDRORA REGIONAL PROCU | REMENT | | | | | |
| OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | | | |
| WASHINGTON DC 20460 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t, county, State and | I ZIP Code) | (x) 9A. | AMENDMENT OF SOLICITATION NO. | | |
| | | <u> </u> | (^) | | | |
| SRA INTERNATIONAL INC | | | - | DATED (OFF ITEMAN) | | |
| ATTN NA | | | 9B. | DATED (SEE ITEM 11) | | |
| 4300 FAIR LAKES COURT | | | | | | |
| FAIRFAX VA 22033 | | | | A. MODIFICATION OF CONTRACT/ORDER NO | O. | |
| | | | GS | S-35F-4594G | | |
| | | | | 535 | | |
| CODE (h)(4) | TEACH ITY OO |)= | | B. DATED (SEE ITEM 13) | | |
| CODE ((b)(4) | FACILITY COI | | | 5/24/2010 | | |
| | 11. THIS ITI | EM ONLY APPLIES TO A | MENDN | ENTS OF SOLICITATIONS | | |
| The above numbered solicitation is amended as set for | | | | | | s not extended. |
| Offers must acknowledge receipt of this amendment p | | • | | | | · · · · · · |
| Items 8 and 15, and returning column | | | | eipt of this amendment on each copy of the offe | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF | | | | | | |
| virtue of this amendment you desire to change an offe | | | | by telegram or letter, provided each telegram or | letter make | es reference |
| to the solicitation and this amendment, and is received | • | ening hour and date specif | fied. | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule | juirea) | Net | Inc | rease: \$6 | 64,00 | 0.00 |
| | ODIEICATION | E CONTRACTS/ORDERS | T BAC | ODIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBER II | N ITEM 14 |
| 13. THIS TIEM ONLY APPLIES TO M | ODIFICATION | F CONTRACTS/ORDERS | o. II IVIC | SDIFIES THE CONTRACT/ORDER NO. AS DES | SCKIDED II | N 11 EW 14. |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED F | PURSUANT TO: | (Specify authority) THE | CHANG | SES SET FORTH IN ITEM 14 ARE MADE IN TH | HE CONTR | ACT |
| ORDER NO. IN ITEM 10A. | | (-,, | | | | |
| B. THE ABOVE NUMBERED CONTRAC | CT/ORDER IS M | ODIFIED TO REFLECT T | THE AD | MINISTRATIVE CHANGES (such as changes i | in paving o | ffice. |
| appropriation date, etc.) SET FORTH | I IN ITEM 14, PI | JRSUANT TO THE AUTH | IORITY | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). | , , , | , |
| C. THIS SUPPLEMENTAL AGREEMEN | T IŞ ENTERED | INTO PURSUANT TO AL | JTHOR | TY OF: | | |
| | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| X 52.232-22 LIMITATION | OF FUND |)S | | | | |
| E. IMPORTANT: Contractor X is not, | | to sign this document and | return | copies to the issuing | office | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | | - | | | | |
| (1.) (4) | (Organized by C | CF section neadings, inci | iuaing s | olicitation/contract subject matter where reasib | чө.) | |
| DUNS Number: $(b)(4)$ | I C- | ACDEC | | | | |
| SES3 Task Order 1535: IT Sup | port for | ACRES | | | | |
| TOPO: Frank Gardner | | | | | | |
| The purpose of this modifica | tion is | to obligate f | fund | s to Option Period III : | in the | amount of |
| \$664,000.00. The total obli | gated am | ount of Optic | on Pe | eriod III is hereby inc | reased | l from |
| \$300,000.00 by \$664,000.00 t | o the re | vised total c | of \$ | 964,000.00 estimated to | cover | the |
| contractor's performance thr | ouah Dec | ember 12, 201 | 13. | | | |
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| Continued | | | | | | |
| Except as provided herein, all terms and conditions of the | e document refe | erenced in Item 9A or 10A | _ | <u> </u> | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. I | NAME AND TITLE OF CONTRACTING OFFIC | CER (Type | or print) |
| | | | Car | olyn Mosinski | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | JNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| JOHN OF GROOT ERON | | | 100. | S ED GIATEG OF AMERICA | | 100. B. TE GIGINED |
| | | | | 70. | | |
| (Signature of person authorized to sign) | | | 1 | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
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| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2B011-001 | | | | |
| | | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$124,000.00 | | | | |
| | Percent: 0 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | | | | | |
| | 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | |
| | | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2014 | | | | |
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| AMENDME | NT OF SOLICITATION/MOI | DIFICATION OF | CONTRACT | | CONTRACT ID CODE | ı | PAGE OF PAGES |
|--|---|--|--|-------------------------|--|----------------|----------------------------------|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTI | VE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PRC | 1 2 DJECT NO. (If applicable) |
| 022 | | 02/06/ | 2014 | | | | |
| 6. ISSUED BY | (| ODE SRRPOD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| SUPERFUI OPERATION 1200 PE | NNSYLVANIA AVE NW | | | | | | |
| | TON DC 20460 | | | los | AMENENT OF OOL INITATION NO | | |
| SRA INTE ATTN NA 4300 FAI | ADDRESS OF CONTRACTOR (Note that I was a second of the contractor | ., street, county, State | , | 9B x 10, | A MODIFICATION OF CONTRACT/ORDER NOT SET 15 9 4 G G G G G G G G G G G G G G G G G G | 0. | |
| CODE (h) | 0(4) | FACILITY O | CODE | | 5/24/2010 | | |
| (D) | (7) | | | | MENTS OF SOLICITATIONS | | |
| THE PLACE virtue of this to the solicit | E DESIGNATED FOR THE RECEIP amendment you desire to change ation and this amendment, and is re ING AND APPROPRIATION DATA edule | T OF OFFERS PRI an offer already sub accived prior to the o a (If required) | OR TO THE HOUR AND DA mitted, such change may be opening hour and date speci | ATE SP made fied. | ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ODIFIES THE CONTRACT/ORDER NO. AS DES | OUR OF | FER. If by akes reference |
| CHECK ONE | | NTRACT/ORDER IS FORTH IN ITEM 14, | MODIFIED TO REFLECT PURSUANT TO THE AUTH | THE AD | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). | | |
| | D. OTHER (Specify type of modifi | | | | | | |
| | T 0 | | ed to sign this document and | Leafuma | 0 copies to the issuing | office | |
| DUNS Num SES3 Tas TOPO: Do The purp the sub remain u | TION OF AMENDMENT/MODIFICATION OF AME | Support for icaiton is om Frank of | y UCF section headings, inc or ACRES s to change the Gardner to Dono | eluding : | ectoric changed, remains unchanged and in fu | rese: nd co | onditions and effect. |
| 15A. NAME AI | ND TITLE OF SIGNER (Type or pri | nt) | | | NAME AND TITLE OF CONTRACTING OFFIC | ER (Ty) | pe or print) |
| | | | | Car | olyn Mosinski | | |
| 15B. CONTRA | CTOR/OFFEROR | | 15C. DATE SIGNED | 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Contracting Officer Representative: | | | | |
| | | | | | |
| | Dondra Ward | | | | |
| | Phone: (202) 564-3842 | | | | |
| | Email: ward.dondra@epa.gov | | | | |
| | USEPA Headquarters | | | | |
| | William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N. W. | | | | |
| | Mail Code: 2721A | | | | |
| | Washington, DC 20460 | | | | |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Other Administrative | | | | |
| | Action | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$0.00 | | | | |
| | New Total Amount for this Award: \$8,995,554.00 | | | | |
| | TOCOR (Task Order Contracting Officer's | | | | |
| | Representative) changed to : Dondra Ward | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER | | | | |
| | MAIL DROP D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2014 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | PA | GE OF PAGES |
|---|--|--|--|---|-----------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | JISITION/PURCHASE REQ. NO. | 5. PROJE | ECT NO. (If applicable) |
| 023 | See Block 16C | See | Schedule | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADM | INISTERED BY (If other than Item 6 | 6) CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | I | |
| WASHINGTON DC 20460 | Lacronto Chata and 7/D Cada) | los | AMENDMENT OF SOLICITATION A | NO | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | , county, State and ZIP Code) | 9B. × 10A × GS 15 | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/(-35F-4594G 35 DATED (SEE ITEM 13) | | |
| CODE (b)(4) | FACILITY CODE | | 5/24/2010 | | |
| | 11. THIS ITEM ONLY APPLIES | | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH | r already submitted, such change in a prior to the opening hour and date usined) ODIFICATION OF CONTRACTS/OPURSUANT TO: (Specify authority, | may be made be specified. Net Inc: PRDERS. IT MC | y telegram or letter, provided each to rease: IDIFIES THE CONTRACT/ORDER N ES SET FORTH IN ITEM 14 ARE M | \$ 98, 287 IO. AS DESCRIBED IADE IN THE CONTR | xes reference 7 . 8 4 IN ITEM 14. |
| C. THIS SUPPLEMENTAL AGREEMEN X 52.217-9 OPTION TO E | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| E IMPORTANT. Contractor | ▼ is required to sign this docume | ent and return | 1 copies to t | the issuing office | |
| E. IMPORTANT: Contractor ☐ is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION | x is required to sign this docume | | | the issuing office. | |
| DUNS Number: [(b)(4) SES3 Task Order 1535: IT Sup TOPO: Dondra Ward The purpose of this modifica 1) Exercise Option Period IV 2) Extended the period of pe 3) Incrementaly fund Option cost ceiling for Option Peri 4) Include the clause EPA-H- ADMINISTRATION (FEB 2014)" i Continued Except as provided herein, all terms and conditions of the continued of the | iton is to: of the subject t rformance through Period IV in the od IV is \$1,809,4 42-102 entitled " n the Terms and C | May 23, amount of 42.00. UTILIZAT ondition | 2015; and of \$98,287.84. The TION OF FEDCONNECT as of the Task Orde | FOR CONTRA | ACT d effect. |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGN | JED 16 | lwign W Mosinsk | ELECYRON SIGNATU | |

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Exercise an Option | | | | |
| | Period Of Performance End Date changed from | | | | |
| | 2014-05-23 00:00:00 to 2015-05-23 00:00:00 | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$1,809,442.00 | | | | |
| | New Total Amount for this Award: \$8,995,554.00 | | | | |
| | Obligated Amount for this Modification: \$98,287.84 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$4,029,909.84 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$3,531,622.00 to \$3,629,909.84 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Amount: \$1,809,442.00 | | | | |
| | Obligated Amount for this modification: \$98,287.84 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$98,287.84 | | | | |
| | Exercised option | | | | |
| | * | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E004-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Program (PRC) 301D79 Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D1D2E004-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$20,362.20 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-14-B-D1-301D43-2505-GQ00BZ00-14D1D2B005-001 | | | | |
| | Beginning FiscalYear 13 Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D1D2B005-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$72,697.76 | | | | |
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| | Continued | | | | |
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| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-D1-301D43-2505-GQ00BZ00-14D1D2B005-002 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | | | |
| | | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D1D2B005-002 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$5,227.88 | | | | |
| | | | | | |
| | CHANGES TO TERMS AND CONDITIONS | | | | |
| | The Terms and Conditions of Task Order 1535 under | | | | |
| | GSA contract GS-35F-1594G have been modified to | | | | |
| | include the clause EPA-H-42-102 entitled | | | | |
| | "UTILIZATION OF FEDCONNECT FOR CONTRACT | | | | |
| | ADMINISTRATION (FEB 2014)". The clause text is as | | | | |
| | follows: | | | | |
| | EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR | | | | |
| | CONTRACT ADMINISTRATION (FEB 2014) | | | | |
| | | | | | |
| | EPA will utilize the FedConnect web portal in | | | | |
| | | | | | |
| | administering this Task Order. The contractor | | | | |
| | must be registered in FedConnect and have access | | | | |
| | to the FedConnect website located at | | | | |
| | https://www.fedconnect.net/Fedconnect/ . | | | | |
| | (End of clause) | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | | | | | |
| | DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2015 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES | | | | | |
|--|--|------------------------------|--|--|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | | | | | |
| See Block 16C | | PR-0 | PR-OSWER-14-00337 | | | | | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | | | | | |
| SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW | | | | | | | | | |
| WASHINGTON DC 20460 | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 | , county, State and ZIP Code) | 9B. × 10A | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 3-35F-4594G | R NO. | | | | | |
| | | | 35 B. DATED (SEE ITEM 13) | | | | | | |
| CODE (h)(1) | FACILITY CODE | | | | | | | | |
| CODE (b)(4) | 11. THIS ITEM ONLY APPLIES | | 5/24/2010 | | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received | OFFERS PRIOR TO THE HOUR A r already submitted, such change n | ND DATE SPE may be made b | CIFIED MAY RESULT IN REJECTION OF | YOUR OFFER. If by | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req | quired) | Net Inc | rease: | \$100,951.36 | | | | | |
| See Schedule | | | DDIFIES THE CONTRACT/ORDER NO. AS | | | | | | |
| | CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE | LECT THE ADI E AUTHORITY | ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | | | |
| X FAR 52.232-22 LIMITA | TION OF FUNDS | | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign this docume | ent and return | copies to the issu | uing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) SES3 Task Order 1535: IT Sup TOPO: Dondra Ward | , | gs, including s | olicitation/contract subject matter where fea | asible.) | | | | | |
| The purpose of this modifica \$100,951.36. The total oblig \$98,287.84 by \$100,951.36 t conditions remain unchanged. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ated amount for Op o the revised tota | ption Peal of \$1 | eriod IV is hereby ind | creased from terms and n full force and effect. | | | | | |
| | | Car | olyn Mosinski | | | | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNI | ED 10 | rwign. W. Mosinski | 16C. DATE SIGNED 16C. DATE S | | | | | |

 CONTINUATION SHEET
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 OF

 GS-35F-4594G/1535/024
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$100,951.36 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$4,130,861.20 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$3,629,909.84 to \$3,730,861.20 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$100,951.36 | | | | |
| | Incremental Funded Amount changed from \$98,287.84 | | | | |
| | to \$199,239.20 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-15-B-D1-301D43-2505-GQ00BZ00-14D1D2B009-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year 15 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D1D2B009-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$100,951.36 | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2015 | | | | |
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| AMENDME | NT OF SOLICITATION/MO | DIFICATION | ON OF CONTRACT | | CONTRACT ID CODE | | OF PAGES |
|--|---|--|---|---|--|-----------------------|----------------------|
| 2. AMENDMEI | NT/MODIFICATION NO. | 3. E | FFECTIVE DATE | 4. REC | UUISITION/PURCHASE REQ. NO. | 1 5. PROJECT | ΓΝΟ. (If applicable) |
| 025 | | 0.8 | /11/2014 | PR-C | SWER-14-00338 | | |
| 6. ISSUED BY | | 2055 | RPOD | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SUPERFU OPERATION PE | NNSYLVANIA AVE NV | ROCURE | | | | | |
| | TON DC 20460 | V | the Chair and 7/D Code) | lo _A | AMENDMENT OF POLICITATION NO | | |
| SRA INTE ATTN (b) 4300 FAI | ADDRESS OF CONTRACTOR (CRNATIONAL INC | Vo., street, cour | ity, State and ZIP Code) | 9B x 10. x GS | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO S – 35F – 4594G 335 B. DATED (SEE ITEM 13) |). | |
| CODE (b) |)(4) | FAG | CILITY CODE | $\dashv \mid_{0}$ | 5/24/2010 | | |
| | <u></u> | | 1. THIS ITEM ONLY APPLIES TO | | | | |
| THE PLACE virtue of this to the solicit | E DESIGNATED FOR THE RECE a mendment you desire to chang ation and this amendment, and is ING AND APPROPRIATION DA' edule | IPT OF OFFE e an offer alre received prio FA (If required | RS PRIOR TO THE HOUR AND ady submitted, such change may r to the opening hour and date sp | D DATE SP y be made pecified. et Inc | ILURE OF YOUR ACKNOWLEDGEMENT TO B ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or I rease: \$50 | JR OFFER. etter makes | If by reference |
| CHECK ONE | B. THE ABOVE NUMBERED C appropriation date, etc.) SE | ONTRACT/OI FORTH IN I | | CT THE AD UTHORITY | GES SET FORTH IN ITEM 14 ARE MADE IN THE SERVICE OF THE SERVICE CHANGES (such as changes in OF FAR 43.103(b). | | |
| - | D. OTHER (Specify type of mod | lification and | authority) | | | | |
| X | FAR 52.232-22 LI | ITATI | ON OF FUNDS | | | | |
| E. IMPORTAN | T: Contractor X | s not, 🔲 i | s required to sign this document | and return | copies to the issuing of | office. | |
| DUNS Num SES3 Tas TOPO: Do The purp \$56,334. \$199,239 | mber: (b)(4) sk Order 1535: IT ondra Ward oose of this modi | Suppor fication ligated to the | et for ACRES on is to increment amount for Opti he revised total | ntally on Pe | solicitation/contract subject matter where feasible fund Option Period IV iriod IV i | n the | |
| LIST OF | CHANGES: | | | | | | |
| Continue | ed | | | | | | |
| Except as pro- | vided herein, all terms and conditi | ons of the do | cument referenced in Item 9A or | 10A, as he | retofore changed, remains unchanged and in full | force and ef | ifect. |
| 15A. NAME AI | ND TITLE OF SIGNER (Type or p | rint) | | | NAME AND TITLE OF CONTRACTING OFFICE Olyn Mosinski | ER (Type or | print) |
| 15B. CONTRA | CTOR/OFFEROR | | 15C. DATE SIGNED | 16 | holon h) Mosinsky Ev | ECYRONIC | / / |
| | (Signature of person authorized to sign |) | | - ' | 9 5 | IGHATURE | 08/11/2014 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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| M NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|-------|---|----------|-----|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | Reason for Modification : Funding Only Action | | | | |
| | Obligated Amount for this Modification: \$56,334.80 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$4,187,196.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$3,730,861.20 to \$3,787,196.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: \$56,334.80 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$199,239.20 to \$255,574.00 | | | | |
| | NEW ACCOUNTING CODE ADDED. | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E005-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization DCN-LineID 14D1D2E005-001 | | | | |
| | | | | | |
| | Quantity: 0 Amount: \$56,334.80 | | | | |
| | Delivery Location Code: SRRPOD | | | | |
| | SRRPOD | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | WILLIAM JEFFERSON CLINTON BUILDING | | | | |
| | 1200 PENNSYLVANIA AVENUE N W | | | | |
| | MAIL CODE 3805R | | | | |
| | WASHINGTON DC 20460 USA | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2015 | | | | |
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| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | 1. CONTRACT ID CO | DE | | OF PAGES |
|--|--|--|--|--|--|----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | . REQUISITION/PURCHASE | REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 026 | 09/15/20 | 014 P | R-SRRPOD-14-002 | 274 | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. ADMINISTERED BY (If other | er than Item 6) | CODE | |
| SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW | AGENCY | | | | | |
| WASHINGTON DC 20460 | | | T | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT FAIRFAX VA 220334232 | t, county, State and | (x) | 9B. DATED (SEE ITEM 11 | CONTRACT/ORDER N | NO. | |
| CODE (b)(4) | FACILITY COL | DE | 05/24/2010 | | | |
| . , , , | 11. THIS ITE | EM ONLY APPLIES TO AM | ENDMENTS OF SOLICITATION | ons | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) | e to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired) | on and amendment number R TO THE HOUR AND DAT ted, such change may be r ening hour and date specifi | E SPECIFIED MAY RESULT nade by telegram or letter, pro ed. | NOWLEDGEMENT TO IN REJECTION OF Y ovided each telegram o | O BE RECEIVED OUR OFFER. or letter makes i | D AT If by reference |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | | | | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN | CT/ORDER IS M H IN ITEM 14, PU | ODIFIED TO REFLECT TI URSUANT TO THE AUTHO | HE ADMINISTRATIVE CHANG DRITY OF FAR 43.103(b). | | | |
| | | | | | | |
| D. OTHER (Specify type of modification | ** | | | | | |
| X FAR 52.232-22 LIMITA | ATION OF | FUNDS | | | | |
| E. IMPORTANT: Contractor E is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) SES3 Task Order 1535: IT Sup TOPO: Dondra Ward | (Organized by U | | | copies to the issuin | - | |
| The purpose of this modifica \$4,362.70 from Option Period \$253,710.64 from Option Peri funding. All other terms and Continued Except as provided herein, all terms and conditions of the | l II to Oj od III to l conditio | ption Period o Option Peri ons remain un | IV and od IV. This is changed. | a net zero | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF Carolyn Mosins | | ICER (Type or p | orint) |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF A | | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | (Signature of C | Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/026
 PAGE GS-35F-4594G/1535/026
 OF GS-35F-4594G/1535/026

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Total Amount for this Modification: \$0.00 | | | | |
| | New Total Amount for this Version: \$5,267,758.00 | | | | |
| | New Total Amount for this Award: \$8,995,554.00 | | | | |
| | | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 3 | | | | |
| | Obligated Amount for this modification: -\$4,362.70 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$979,481.26 to \$975,118.56 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 | | | | |
| | Amount changed from \$140,000.00 to \$135,637.30 | | | | |
| | Percent changed from 8.17546 to 7.92069 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 4 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$253,710.64 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$964,000.00 to \$710,289.36 | | | | |
| | CHANGES FOR DELIVERY LOCATION: RECON SHIP | | | | |
| | Amount changed from \$2,028,603.00 to \$1,745,874.00 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E019-00 | | | | |
| | 1 | | | | |
| | Amount changed from \$540,000.00 to \$313,963.22 | | | | |
| | Percent changed from 30.93007 to 17.98315 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13-14-B-D1-301D43-2505-GQ00BZ0013D1D2B011-001 | | | | |
| | Amount changed from \$124,000.00 to \$96,326.14 | | | | |
| | Percent changed from 0 to 5.51736 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 5 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$258,073.34 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$255,574.00 to \$513,647.34 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Continued | | | | |
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 GS-35F-4594G/1535/026
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| / 70 N | | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2E008-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$4,362.70 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E019-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) E4 | | | | |
| | Budget Organization D100AG7 | | | | |
| | Program (PRC) 301D79 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2E019-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$226,036.78 | | | | |
| | NEW ACCOUNTING CODE ADDED | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: | | | | |
| | 13-14-B-D1-301D43-2505-GQ00BZ00-13D1D2B011-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year 14 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization D1 | | | | |
| | Program (PRC) 301D43 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) GQ00BZ00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D1D2B011-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$27,673.86 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 05/24/2010 to 05/23/2015 | | | | |
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